



# NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8388	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9223	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, DURGESH TRADERS BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D	Consigned To, DURGESH TRADERS BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D

Mill Name: SKRISHNA

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 24-25

Dispatched From: SKRISHNA

Lorry No: MH50N8388

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3795.00	986700.00

Sale Rate: 3795.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 986700.00

CGST: 2.50 24667.50

SGST: 2.50 24667.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 272012226673

EwayBill ValidDate: 07/08/2025

Invoice No: 155700lrm3aa3721f0ae35a249d9d3df349a477f31ce  
8c6934e71cd0c79e722ad13523e0f

ACK: 122528003082290

Total Amount: 1,036,035.00

TCS %: 0.000 0.00

TCS Net Payable: 1036035.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbn0011782 branch saharkar nagar

Ten Lac Thirty Six Thousand Thirty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory