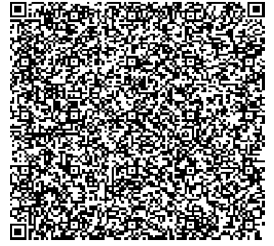




NAVKAAR TRADERS

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: SB2025-26-9315	Transport Mode: Road
Invoice Date: 21/08/2025 Do No: 10242	Date Of Supply: 21/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, LAL SAI ENTERPRISES FLAT NO 1 SILVER SPRINGS HOTGI ROAD City: SOLAPUR State: MAHARASHTRA GST: 27QKGPS4920F1ZN State Code: 27 Pan No: QKGPS4920F FSSAI No : TAN No :	Consigned To, AKOLAWALA TRADERS SHOP NO 4 S 285 AKOLAWALA TRADERS,LALANI MARKET OLD MONDHA,NANDED. City: NANDED State: MAHARASHTRA GST: 27AAOPV3431G1ZF State Code: 27 Pan No: AAOPV3431G FSSAI No : TAN No : NSKM03008F

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 24-25
Dispatched From: SJARANDESH Lorry No: MH26BE8449 To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3872.00	1239040.00
Sale Rate:	3872.00 + 0.00						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	1239040.00
						CGST:	2.50 30976.00
						SGST:	2.50 30976.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292021488059						Total Amount:	1,300,992.00
EwayBill ValidDate: 24/08/2025						TCS %:	0.000 0.00
Invoice No: 4adc17dac4ff19449e5ded81def80ae0644ffe0fb3dd6 be85f87f660cf524c37						TCS Net Payable:	1300992.00
ACK: 122528220222871							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Nine Hundred Ninty Two 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