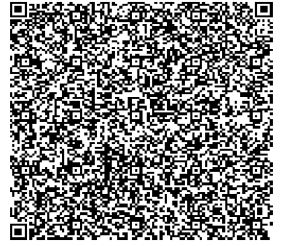




NAVKAAR TRADERS

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: SB2025-26-6543	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7289	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY NATEPUTE NATEPUTE	Consigned To, VIRAG TRADING COMPANY NATEPUTE NATEPUTE
City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E	City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy VIRAG

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH45AF4593

To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3752.00	93800.00
<hr/>							
Sale Rate:	3752.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		93800.00	
				CGST:		2.50	2345.00
				SGST:		2.50	2345.00
Eway Bill No:	221998574797			IGST:		0.00	0.00
EwayBill ValidDate:	17/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	0abef859c3bbb44b07a380903a31c60f6d1acab7611			Other Expense:		0.00	
	c1af97c9dada34504ab89			Round Off:		0.00	
ACK:	122527658855644			Total Amount:		98,490.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		98490.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ninty Eight Thousand Four Hundred Ninty 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