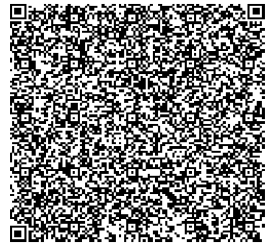




NAVKAAR TRADERS

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: SB2025-26-11386	Transport Mode: Road
Invoice Date: 27/09/2025 Do No: 12667	Date Of Supply: 27/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOT MAHARASHTRA
Buyer, NEW MAMDANI TRADERS RUBER JIN NEAR BHELONDE COMPLEX,AKOT City: AKOT State: MAHARASHTRA GST: 27ARPPM6517Q1ZU State Code: 27 Pan No: ARPPM6517Q FSSAI No : TAN No : NGPF00833A	Consigned To, NEW MAMDANI TRADERS RUBER JIN NEAR BHELONDE COMPLEX,AKOT City: AKOT State: MAHARASHTRA GST: 27ARPPM6517Q1ZU State Code: 27 Pan No: ARPPM6517Q FSSAI No : TAN No : NGPF00833A

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MP09HH2056

To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3925.00	785000.00

Sale Rate: 3925.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 785000.00

CGST: 2.50 19625.00

SGST: 2.50 19625.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 824,250.00

TCS %: 0.000 0.00

TCS Net Payable: 824250.00

Eway Bill No: 292046113433

EwayBill ValidDate: 30/09/2025

Invoice No: 12ec705469cc5ce8a0ffa25f5b156527db408e1a399c
b549b3eb5ce9f9cb63a7

ACK: 122528822360821

Bank Details:

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

Eight Lac Twenty Four Thousand Two Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory