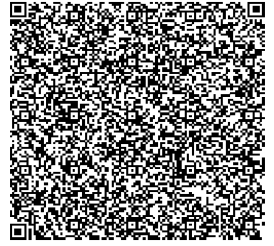




NAVKAAR TRADERS

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: SB2025-26-11747	Transport Mode: Road
Invoice Date: 04/10/2025 Do No: 13049	Date Of Supply: 04/10/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, KAVITA TRADING CO. APMC MARKET-1, PHASE - II H-1, TURBHE, VASHI. City: VASHI State: MAHARASHTRA GST: 27AAPV8734E1ZH State Code: 27 Pan No: AAPV8734E FSSAI No : TAN No :	Consigned To, KAVITA TRADING CO. APMC MARKET-1, PHASE - II H-1, TURBHE, VASHI. City: VASHI State: MAHARASHTRA GST: 27AAPV8734E1ZH State Code: 27 Pan No: AAPV8734E FSSAI No : TAN No :

Mill Name: PPARAG Driver No:
FSSAI No :
RefBy NKIRTIKAILASH Season: 24-25
Dispatched From: PPARAG Lorry No: MH48DC5432 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3850.00	577500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			577500.00
				CGST:	2.50		14437.50
				SGST:	2.50		14437.50
Eway Bill No: 212050441904				IGST:	0.00		0.00
EwayBill ValidDate: 05/10/2025				Rate Diff./Qntl:			0.00
Invoice No: dcf0e45f1641fa5d7e1f6898ad988863cda94b4d27ba				Other Expense:			0.00
3532068a5afc751fb752				Round Off:			0.00
ACK: 122528947217088				Total Amount:			606,375.00
				TCS %:	0.000		0.00
				TCS Net Payable:			606375.00

Bank Details:

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

Six Lac Six Thousand Three Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory