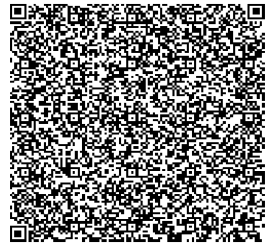




# NAVKAAR TRADERS

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: SB2025-26-12234	Transport Mode: Road
Invoice Date: 13/10/2025 Do No: 13559	Date Of Supply: 13/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KESHAVJI VALLABHDAS  KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI  City: NAGPUR State: MAHARASHTRA GST: 27ACJPP8776D1Z2 State Code: 27 Pan No: ACJPP8776D FSSAI No : TAN No : NGPV06115E	Consigned To, KESHAVJI VALLABHDAS  KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI  City: NAGPUR State: MAHARASHTRA GST: 27ACJPP8776D1Z2 State Code: 27 Pan No: ACJPP8776D FSSAI No : TAN No : NGPV06115E

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy PRABHUDASPARASRAM

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH26CH5447

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3980.00	915400.00
Sale Rate:	3980.00 + 0.00						
Grade:	REFINE M/30						
Eway Bill No:	252056981899						
EwayBill ValidDate:	19/10/2025						
Invoice No:	4faaef7f562143b15cb9faaa77c134472578fb678f938						
ACK:	e5b32141233c357d5ea 122529105939989						
Freight:							0.00
Taxable Amount:							915400.00
CGST:						2.50	22885.00
SGST:						2.50	22885.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							961,170.00
TCS %:						0.000	0.00
TCS Net Payable:							961170.00

### Bank Details:

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

Nine Lac Sixty One Thousand One Hundred Seventy 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