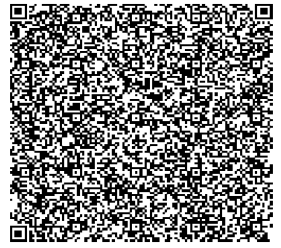




# NAVKAAR TRADERS

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: SB2025-26-7042   | Transport Mode: Road  |
| Invoice Date: 22/07/2025 Do No: 7840   | Date Of Supply: 22/07/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA   |
| Buyer,<br>ANAND SALES TINGRNAGAR<br>SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY<br>NAGAR TINGRENAGAR<br>City: PUNE State: MAHARASHTRA<br>GST: 27AIMPG5048A1ZI<br>State Code: 27 Pan No: AIMPG5048A<br>FSSAI No :<br>TAN No : PNES74890E | Consigned To,<br>ANAND SALES TINGRNAGAR<br>SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR<br>TINGRENAGAR<br>City: PUNE State: MAHARASHTRA<br>GST: 27AIMPG5048A1ZI<br>State Code: 27 Pan No: AIMPG5048A<br>FSSAI No :<br>TAN No : PNES74890E |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12FZ3222

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 40.00  | 50          | 80   | 3815.00 | 152600.00 |

Sale Rate: 3815.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 152600.00

CGST: 2.50 3815.00

SGST: 2.50 3815.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 160,230.00

TCS %: 0.000 0.00

TCS Net Payable: 160230.00

Eway Bill No: 282002346210

EwayBill ValidDate: 23/07/2025

Invoice No: 6032aee9dd0d1d825c559fac4b4ba371bc22dfe9533  
ae43bddf131795b7e37c2

ACK: 122527746285159

### Bank Details:

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

One Lac Sixty Thousand Two Hundred Thirty 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