



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: SB2025-26-6662	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7399	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :	Consigned To, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH25AJ3374

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00

Sale Rate: 3870.00 + 0.00 Commission

Freight: 0.00

Grade: REFINED SUPER S/30 (S1)

Taxable Amount: 387000.00

CGST: 2.50 9675.00

SGST: 2.50 9675.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 406,350.00

TCS %: 0.000 0.00

TCS Net Payable: 406350.00

Eway Bill No: 201999263616

EwayBill ValidDate: 19/07/2025

Invoice No: 9f7cdfcf2bc3ecf10b7624d12e7c50419aeb1c0afc1ee
8bffc208030ffe708b7

ACK: 122527675051591

Bank Details:

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

Four Lac Six Thousand Three 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory