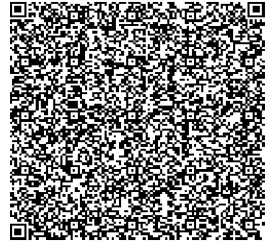




NAVKAAR TRADERS

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: SB2025-26-13445	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14893	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B	Consigned To, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B

Mill Name: KSANGALI Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 24-25
Dispatched From: KSANGALI Lorry No: MH12FC7688 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3773.00	415030.00
Sale Rate:	3773.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			415030.00
				CGST:	2.50		10375.75
				SGST:	2.50		10375.75
				IGST:	0.00		0.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
Eway Bill No: 212071998418				Total Amount:			435,782.00
EwayBill ValidDate: 09/11/2025				TCS %:	0.000		0.00
Invoice No: a1d29049809fd03886d92274c3d6dfea1da962166ec				TCS Net Payable:			435782.00
6f95b638f7d8166632363							
ACK: 122529480861932							

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Thirty Five Thousand Seven Hundred Eighty Two 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