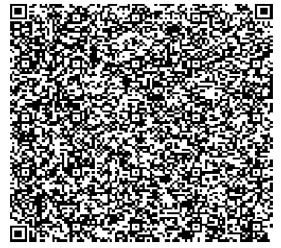




NAVKAAR TRADERS

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: SB2025-26-8509	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9148	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL BAZAR PETH City: AMALNER State: MAHARASHTRA GST: 27ADBPV2325B1ZX State Code: 27 Pan No: ADBPV2325B1 FSSAI No : TAN No : NSKR02041E	Consigned To, SUMARAM JAGANMAL BAZAR PETH City: AMALNER State: MAHARASHTRA GST: 27ADBPV2325B1ZX State Code: 27 Pan No: ADBPV2325B1 FSSAI No : TAN No : NSKR02041E

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy SUMAJAGAN Season: 24-25
Dispatched From: SKRISHNA Lorry No: MH41AU9404 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3955.00	988750.00
Sale Rate:	3955.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			988750.00
				CGST:	2.50		24718.75
				SGST:	2.50		24718.75
Eway Bill No: 202013003694				IGST:	0.00		0.00
EwayBill ValidDate: 10/08/2025				Rate Diff./Qntl:			0.00
Invoice No: ec14f3e25b9937225ebab3351bc5e619bba6bf55178f				Other Expense:			0.00
08ff722ecb56410f2cd1				Round Off:			0.50
ACK: 122528023224812				Total Amount:			1,038,188.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1038188.00

Bank Details:

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

Ten Lac Thirty Eight Thousand One Hundred Eighty Eight 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