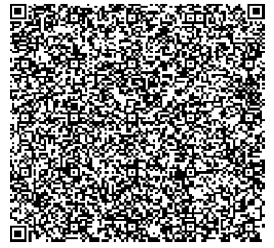




# NAVKAAR TRADERS

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: SB2025-26-12633	Transport Mode: Road
Invoice Date: 20/10/2025 Do No: 14003	Date Of Supply: 20/10/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SAGAR TRADERS  AT KADA KADA  City: BEED State: MAHARASHTRA GST: 27DATPS5965J1ZK State Code: 27 Pan No: DATPS5965J FSSAI No : TAN No :	Consigned To, SAGAR TRADERS  AT KADA KADA  City: BEED State: MAHARASHTRA GST: 27DATPS5965J1ZK State Code: 27 Pan No: DATPS5965J FSSAI No : TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH23W3672

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3885.00	310800.00

Sale Rate: 3885.00 + 0.00  
Grade: M/30

Freight: 0.00

Taxable Amount: 310800.00

CGST: 2.50 7770.00

SGST: 2.50 7770.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 326,340.00

TCS %: 0.000 0.00

TCS Net Payable: 326340.00

Eway Bill No: 212061589996

EwayBill ValidDate: 21/10/2025

Invoice No: 273a707ebb1c558d3a7f85bad76757652cb35cc055  
d71de35c57a8d315c0c94e

ACK: 122529205215600

### Bank Details:

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

Three Lac Twenty Six Thousand Three Hundred Fourty 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