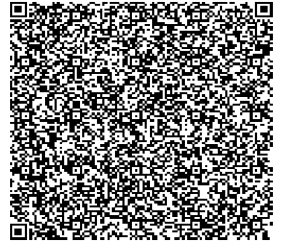




# NAVKAAR TRADERS

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: SB2025-26-6610	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7387	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHIWEL MAHARASHTRA
Buyer, SATISH RUPCHAND JAIN  WANI GALLI NEAR RAM MANDIR  City: DAHIWEL State: MAHARASHTRA GST: 27ABLPJ4478K1Z2 State Code: 27 Pan No: ABLPJ4478K FSSAI No : TAN No :	Consigned To, SATISH RUPCHAND JAIN  WANI GALLI NEAR RAM MANDIR  City: DAHIWEL State: MAHARASHTRA GST: 27ABLPJ4478K1Z2 State Code: 27 Pan No: ABLPJ4478K FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy ANNAPURNAAGENCY Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: MH45AF8296 To: DAHIWEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3845.00	922800.00
Sale Rate:	3845.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221999124773						
EwayBill ValidDate:	20/07/2025						
Invoice No:	aec925201b1a3dd3eb902979ac511440f064d339c5c						
ACK:	e1cb1639a6e0cba43ee3b 122527671595440						
Freight:							0.00
Taxable Amount:							922800.00
CGST:	2.50						23070.00
SGST:	2.50						23070.00
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							968,940.00
TCS %:	0.000						0.00
TCS Net Payable:							968940.00

### Bank Details:

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

Nine Lac Sixty Eight Thousand Nine 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