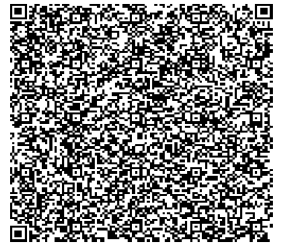




# NAVKAAR TRADERS

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: SB2025-26-8283	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9241	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, RAVI BRATHERS  SHIVAJI NAGER MANGRULPIR ROD	Consigned To, RAVI BRATHERS  SHIVAJI NAGER MANGRULPIR ROD
City: KARANJA State: MAHARASHTRA GST: 27ALOPJ7464Q1Z2 State Code: 27 Pan No: ALOPJ7464Q FSSAI No : TAN No :	City: KARANJA State: MAHARASHTRA GST: 27ALOPJ7464Q1Z2 State Code: 27 Pan No: ALOPJ7464Q FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH37T4411

To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3980.00	119400.00

Sale Rate: 3980.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 119400.00

CGST: 2.50 2985.00

SGST: 2.50 2985.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 125,370.00

TCS %: 0.000 0.00

TCS Net Payable: 125370.00

Eway Bill No: 202011519094

EwayBill ValidDate: 08/08/2025

Invoice No: 8f61d5d336cb6056714d1352a96948db0bb4c94280  
292b4de93007b562a5cf77

ACK: 122527983561508

### Bank Details:

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

One Lac Twenty Five Thousand Three Hundred Seventy 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