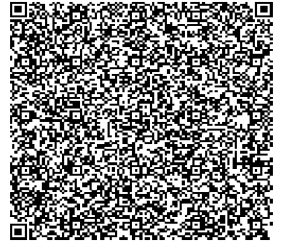




NAVKAAR TRADERS

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: SB2025-26-7936	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8705	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, SUMIT TRADERS SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01 SHIVAJI NAGAR KARANJA City: KARANJA State: MAHARASHTRA GST: 27AQSPN1284F1ZH State Code: 27 Pan No: AQSPN1284F FSSAI No : TAN No :	Consigned To, SUMIT TRADERS SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01 SHIVAJI NAGAR KARANJA City: KARANJA State: MAHARASHTRA GST: 27AQSPN1284F1ZH State Code: 27 Pan No: AQSPN1284F FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH40CM2470

To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3925.00	588750.00

Sale Rate: 3925.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 588750.00
CGST: 2.50 14718.75
SGST: 2.50 14718.75
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 618,188.00
TCS %: 0.000 0.00
TCS Net Payable: 618188.00

Eway Bill No: 232009173351

EwayBill ValidDate: 04/08/2025

Invoice No: 5620ca0e9dd6350842ca5b37da3c881203be9b4f96
0f2769cc2a5e208ea2ad51

ACK: 122527918092921

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Eighteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory