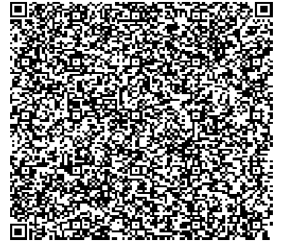




NAVKAAR TRADERS

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: SB2025-26-9153	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10152	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3. City: DHULE State: MAHARASHTRA GST: 27AELPR4809R1ZJ State Code: 27 Pan No: AELPR4809R FSSAI No : TAN No : NSKA03147E	Consigned To, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3. City: DHULE State: MAHARASHTRA GST: 27AELPR4809R1ZJ State Code: 27 Pan No: AELPR4809R FSSAI No : TAN No : NSKA03147E

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH18BG2486

To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3930.00	196500.00

Sale Rate: 3930.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 196500.00

CGST: 2.50 4912.50

SGST: 2.50 4912.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 206,325.00

TCS %: 0.000 0.00

TCS Net Payable: 206325.00

Eway Bill No: 212020098800

EwayBill ValidDate: 21/08/2025

Invoice No: d1766cb785d8a28896439f8cce8b68fb9687225b865
662e9192577812e2edbdd

ACK: 122528187858715

Bank Details:

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

Two Lac Six Thousand Three Hundred Twenty Five 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