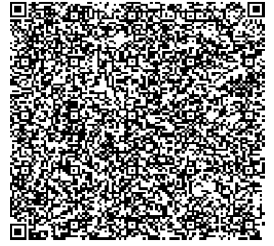




NAVKAAR TRADERS

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: SB2025-26-11612	Transport Mode: Road
Invoice Date: 01/10/2025 Do No: 12904	Date Of Supply: 01/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SAIDAPUR KARNATAKA
Buyer, OM SHREE VINAYAKA TRADERS OM SHREE VINAYAK TRADERS SHOP NO 3-41 STATION ROAD,SAIDAPUR City: SAIDAPUR State: KARNATAKA GST: 29CPEPK6966G1ZD State Code: 29 Pan No: CPEPK6966G FSSAI No : TAN No :	Consigned To, OM SHREE VINAYAKA TRADERS OM SHREE VINAYAK TRADERS SHOP NO 3-41 STATION ROAD,SAIDAPUR City: SAIDAPUR State: KARNATAKA GST: 29CPEPK6966G1ZD State Code: 29 Pan No: CPEPK6966G FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy PHALLODAG

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: MH42AQ3879

To: SAIDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3885.00	1165500.00
Sale Rate:	3885.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						1165500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	58275.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 252048793640						Total Amount:	1,223,775.00
EwayBill ValidDate: 03/10/2025						TCS %:	0.00
Invoice No: e49eefd38f29495cc8bb5d57ea8bc4b804176108e67						TCS Net Payable:	1223775.00
cbf0b183d6254f0136acc							
ACK: 122528894963120							

Bank Details:

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

Twelve Lac Twenty Three Thousand Seven Hundred Seventy 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