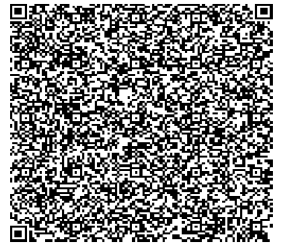




# NAVKAAR TRADERS

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: SB2025-26-6721	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7466	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, SHRADHA AGENCIES SHOP NO 05 KRUSHI UTTPANNA BAZAR SAMITI JALNA RAMESHWAR RADHAKISHAN MUNDADA City: JALANA State: MAHARASHTRA GST: 27aompm9074j1z7 State Code: 27 Pan No: AOMPM9074J FSSAI No : TAN No :	Consigned To, SHRADHA AGENCIES SHOP NO 05 KRUSHI UTTPANNA BAZAR SAMITI JALNA RAMESHWAR RADHAKISHAN MUNDADA City: JALANA State: MAHARASHTRA GST: 27aompm9074j1z7 State Code: 27 Pan No: AOMPM9074J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: NJAIBHAVANI

Lorry No: MH07C5385

Season: 24-25  
To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250.00

Sale Rate: 3815.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 572250.00  
CGST: 2.50 14306.25  
SGST: 2.50 14306.25  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 600,863.00  
TCS %: 0.000 0.00  
TCS Net Payable: 600863.00

Eway Bill No: 231999750203

EwayBill ValidDate: 19/07/2025

Invoice No: 0abfb8db8ba99c122eb532ff147736c9db42fb7b1a8a  
8e32513970bd988fce37

ACK: 122527686566868

### Bank Details:

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

Six Lac Eight Hundred Sixty Three 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