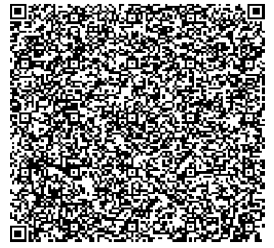




# NAVKAAR TRADERS

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: SB2025-26-9693	Transport Mode: Road
Invoice Date: 30/08/2025	Date Of Supply: 30/08/2025
State: Maharashtra	Place Of Supply: RISOD MAHARASHTRA
Do No: 10683	
State Code: 27	
Buyer, GEETA TRADERS	Consigned To, GEETA TRADERS
A.A.P.M.C YARD RISOD 36 MAHARASHTRA GROUND FLOOR 444506	A.A.P.M.C YARD RISOD 36 MAHARASHTRA GROUND FLOOR 444506
City: RISOD State: MAHARASHTRA	City: RISOD State: MAHARASHTRA
GST: 27cjdpb5661c1zl	GST: 27cjdpb5661c1zl
State Code: 27 Pan No: CJDPB5661C	State Code: 27 Pan No: CJDPB5661C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: BJAISHREERAM

Lorry No: MH12QG7378

Season: 24/25  
To: RISOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3910.00	39100.00
Sale Rate:	3910.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252027559117						
EwayBill ValidDate:	01/09/2025						
Invoice No:	86a2c60023877522a24c58419392788c41fbf14c43f						
ACK:	9ec8e7e52e28357f22990						
	122528363404479						
Freight:							0.00
Taxable Amount:							39100.00
CGST:	2.50						977.50
SGST:	2.50						977.50
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							41,055.00
TCS %:	0.000						0.00
TCS Net Payable:							41055.00

### Bank Details:

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

Fourty One Thousand Fifty 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