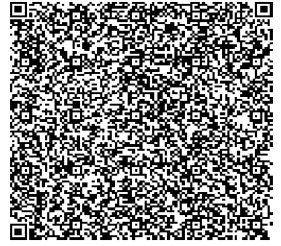




NAVKAAR TRADERS

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: SB2025-26-8369	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9233	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BULDHANA MAHARASHTRA
Buyer, ARJUNDAS JAIPALDAS NAGAR PARISHAD COMPLEX OPPOSITE GAJANAN TALKIES City: BULDHANA State: MAHARASHTRA GST: 27AHQPN9616G1ZS State Code: 27 Pan No: AHQPN9616G FSSAI No : TAN No :	Consigned To, ARJUNDAS JAIPALDAS NAGAR PARISHAD COMPLEX OPPOSITE GAJANAN TALKIES City: BULDHANA State: MAHARASHTRA GST: 27AHQPN9616G1ZS State Code: 27 Pan No: AHQPN9616G FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy HARIBROKER Season: 24-25
Dispatched From: SKRISHNA Lorry No: MH10CR3232 To: BULDHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3920.00	196000.00
Sale Rate:	3920.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	196000.00
						CGST:	2.50 4900.00
						SGST:	2.50 4900.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222012101908						Total Amount:	205,800.00
EwayBill ValidDate: 09/08/2025						TCS %:	0.000 0.00
Invoice No: a8ab56e7c8b3cd5aa5529c5e11a376213a0f8281605						TCS Net Payable:	205800.00
d30efc0c8e56c9536d4e9							
ACK: 122527999630128							

Bank Details:

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

Two Lac Five Thousand Eight Hundred 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