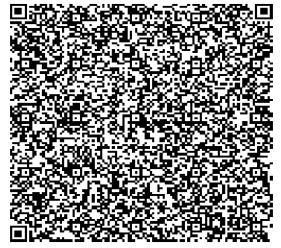




# NAVKAAR TRADERS

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: SB2025-26-8775	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9740	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: MANASA MADHYA PRADESH
Buyer, ASHOK KUMAR DARSHAN LAL 1 FAWARA CHOWK City: MANASA State: MADHYA PRADESH GST: 23AATPM9238M1ZX State Code: 23 Pan No: AATPM9238M FSSAI No : TAN No :	Consigned To, ASHOK KUMAR DARSHAN LAL 1 FAWARA CHOWK City: MANASA State: MADHYA PRADESH GST: 23AATPM9238M1ZX State Code: 23 Pan No: AATPM9238M FSSAI No : TAN No :

Mill Name: KJAWHARKOL  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: KJAWHARKOL

Lorry No: MP09HH3910

To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3903.00	1170900.00

Sale Rate: 3903.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 1170900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58545.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,229,445.00

TCS %: 0.000 0.00

TCS Net Payable: 1229445.00

Eway Bill No: 282015984924

EwayBill ValidDate: 18/08/2025

Invoice No: 9e65e69509d3bfd88af86d758059a4e3c1104784bbe  
57a0cecf719a0abd18433

ACK: 122528097782380

### Bank Details:

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

Twelve Lac Twenty Nine Thousand Four Hundred Forty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory