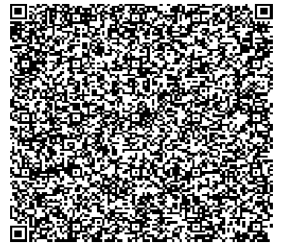




NAVKAAR TRADERS

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: SB2025-26-6618	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7362	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PATHALGAON CHATTISGARH
Buyer, PURNIMA TRADING CO. POORNIMA TRADING CO. JASPUR ROAD PATHALGAON - CHHATTISGARH - 496118 City: PATHALGAON State: CHATTISGARH GST: 22aarfp1598d1z3 State Code: 22 Pan No: AARFP1598D FSSAI No : TAN No :	Consigned To, PURNIMA TRADING CO. POORNIMA TRADING CO. JASPUR ROAD PATHALGAON - CHHATTISGARH - 496118 City: PATHALGAON State: CHATTISGARH GST: 22aarfp1598d1z3 State Code: 22 Pan No: AARFP1598D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MAHAVEERENT

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG15EC4815

To: PATHALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3815.00	953750.00

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

Freight: 0.00

Taxable Amount: 953750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 47687.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,001,438.00

TCS %: 0.000 0.00

TCS Net Payable: 1001438.00

Eway Bill No: 271999146871

EwayBill ValidDate: 23/07/2025

Invoice No: 0d8567a07064d2188e97fd37bb5843613bf907c0df7
4825ee592066660be0c4c

ACK: 122527672171414

Bank Details:

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

Ten Lac One Thousand Four Hundred Thirty Eight 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