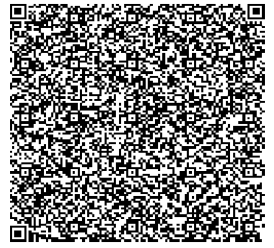




# NAVKAAR TRADERS

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: SB2025-26-15742	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17431	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, T R PRODUCTS PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4 DIVISION -KALYAN City: MURBAD State: MAHARASHTRA GST: 27AAEFT2197H1ZX State Code: 27 Pan No: AAEFT2197H FSSAI No : TAN No :	Consigned To, T R PRODUCTS PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4 DIVISION -KALYAN City: MURBAD State: MAHARASHTRA GST: 27AAEFT2197H1ZX State Code: 27 Pan No: AAEFT2197H FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 7972811991  
FSSAI No :  
RefBy TRPRODUCTS Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH43BA1999 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00
Sale Rate:	3665.00 + 0.00					Freight:	0.00
Grade:	DIM COLUR M/30					Taxable Amount:	916250.00
						CGST:	2.50 22906.25
						SGST:	2.50 22906.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 222089590001						Total Amount:	962,063.00
EwayBill ValidDate: 05/12/2025						TCS %:	0.000 0.00
Invoice No: 0b782059495d53252def3e1dca46f7088408ff184322 fe763c7f98cac1e88c6e						TCS Net Payable:	962063.00
ACK: 122529893480276							

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lac Sixty Two Thousand 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