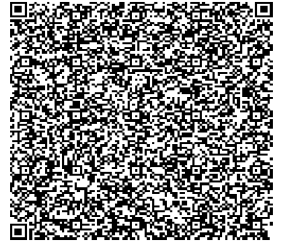




NAVKAAR TRADERS

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: SB2025-26-8864	Transport Mode: Road
Invoice Date: 13/08/2025 Do No: 9826	Date Of Supply: 13/08/2025
State: Maharashtra State Code: 27	Place Of Supply: ANDHERI MAHARASHTRA
Buyer, STAPLES FOR YOU PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST City: ANDHERI State: MAHARASHTRA GST: 27AAGPS5955G1Z9 State Code: 27 Pan No: AAGPS5955G FSSAI No : TAN No :	Consigned To, STAPLES FOR YOU PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST City: ANDHERI State: MAHARASHTRA GST: 27AAGPS5955G1Z9 State Code: 27 Pan No: AAGPS5955G FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy JAGJIVANASSO
Dispatched From: BBARAMATI

Lorry No: MH45AX1581

Season: 24/25
To: ANDHERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	4035.00	322800.00
Sale Rate:	4035.00 + 0.00 Commission					Freight:	0.00
Grade:	REFINED SUPER S/30					Taxable Amount:	322800.00
						CGST:	2.50 8070.00
						SGST:	2.50 8070.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 252016933054						Total Amount:	338,940.00
EwayBill ValidDate: 15/08/2025						TCS %:	0.000 0.00
Invoice No: b46f3dfe703b0bcf493a56808af6943255328712b36d d4f1034a00c03d5672de						TCS Net Payable:	338940.00
ACK: 122528119393714							

Bank Details:

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

Three Lac Thirty Eight Thousand Nine Hundred Forty 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