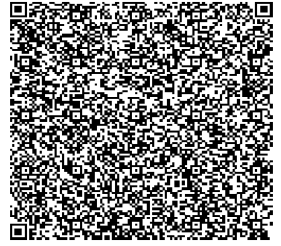




NAVKAAR TRADERS

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: SB2025-26-6867	Transport Mode: Road
Invoice Date: 21/07/2025	Date Of Supply: 21/07/2025
State: Maharashtra	Place Of Supply: WASHIM MAHARASHTRA
Do No: 7635	
State Code: 27	
Buyer, MAHAVIRPRASAD NIRMALKUMAR	Consigned To, MAHAVIRPRASAD NIRMALKUMAR
RISOD ROAD	RISOD ROAD
City: WASHIM State: MAHARASHTRA	City: WASHIM State: MAHARASHTRA
GST: 27AAWPC6011F1ZU	GST: 27AAWPC6011F1ZU
State Code: 27 Pan No: AAWPC6011F	State Code: 27 Pan No: AAWPC6011F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy SAI SUGAR Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH44U5177 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3780.00	756000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	756000.00		
				CGST:	2.50	18900.00	
				SGST:	2.50	18900.00	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 252001392877				Total Amount:		793,800.00	
EwayBill ValidDate: 24/07/2025				TCS %:	0.000	0.00	
Invoice No: 9de77097de98d6c310353cacfa84cfa2b90561dff44				TCS Net Payable:		793800.00	
decb7f44d3f2e44fc0d5							
ACK: 122527722890113							

Bank Details:

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

Seven Lac Ninty Three 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory