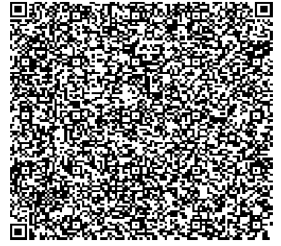




# NAVKAAR TRADERS

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: SB2025-26-6751   | Transport Mode: Road  |
| Invoice Date: 18/07/2025 Do No: 7528   | Date Of Supply: 18/07/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: MEHKAR MAHARASHTRA   |
| Buyer,<br>PRATIK PROVISION<br>PRATIK PROVISION WEEKLY MARKET SHOP NO 06 MEHKAR<br>City: MEHKAR State: MAHARASHTRA<br>GST: 27ALJPA9178R1Z7<br>State Code: 27 Pan No: ALJPA9178R<br>FSSAI No :<br>TAN No : | Consigned To,<br>PRATIK PROVISION<br>PRATIK PROVISION WEEKLY MARKET SHOP NO 06 MEHKAR<br>City: MEHKAR State: MAHARASHTRA<br>GST: 27ALJPA9178R1Z7<br>State Code: 27 Pan No: ALJPA9178R<br>FSSAI No :<br>TAN No : |

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy TIRUPATISUGAR Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: MH451316 To: MEHKAR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG  |                           | 17011490 | 125.00 | 50          | 250  | 3785.00          | 473125.00     |
| Sale Rate:   | 3785.00 + 0.00 Commission |          |        |             |      |                  | 0.00          |
| Grade:   | SUPER S/30 (S1)           |          |        |             |      |                  | 473125.00     |
|  |                           |          |        |             |      | CGST:            | 2.50 11828.13 |
|  |                           |          |        |             |      | SGST:            | 2.50 11828.13 |
|  |                           |          |        |             |      | IGST:            | 0.00 0.00     |
|  |                           |          |        |             |      | Rate Diff./Qntl: | 0.00          |
|  |                           |          |        |             |      | Other Expense:   | 0.00          |
|  |                           |          |        |             |      | Round Off:       | -0.26         |
| Eway Bill No: 201999864071   |                           |          |        |             |      | Total Amount:    | 496,781.00    |
| EwayBill ValidDate: 20/07/2025   |                           |          |        |             |      | TCS %:           | 0.000 0.00    |
| Invoice No: 529e02c70615d2bcfcdb69b16925ab4a3caf239697b<br>f8a28d0fecb774fdf6f97 |                           |          |        |             |      | TCS Net Payable: | 496781.00     |
| ACK: 122527689522810   |                           |          |        |             |      |                  |               |

### Bank Details:

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

Four Lac Ninty Six Thousand Seven Hundred Eighty One 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