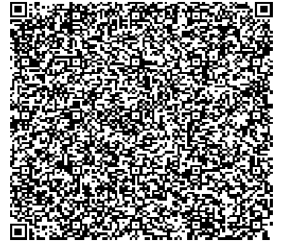




NAVKAAR TRADERS

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: SB2025-26-8482	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9392	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: MOLGI MAHARASHTRA
Buyer, RAVINDRA KIRANA STORES MOLGI MOLGI City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :	Consigned To, RAVINDRA KIRANA STORES MOLGI MOLGI City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ANNA PURNA AGENCY Season: 24-25
Dispatched From: NAAYAN Lorry No: MH39AD5877 To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3960.00	475200.00
<hr/>							
Sale Rate:	3960.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		475200.00	
				CGST:		2.50	11880.00
				SGST:		2.50	11880.00
Eway Bill No:	282012899494			IGST:		0.00	0.00
EwayBill ValidDate:	08/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	d674d586006512231d96507762b52928de7b2780c8			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122528020226420			Total Amount:		498,960.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		498960.00	

Bank Details:

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

Four Lac Ninty Eight Thousand Nine Hundred Sixty 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