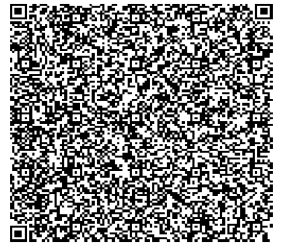




# NAVKAAR TRADERS

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: SB2025-26-8187	Transport Mode: Road
Invoice Date: 04/08/2025	Date Of Supply: 04/08/2025
State: Maharashtra	Place Of Supply: GEORAI MAHARASHTRA
Do No: 9001	
State Code: 27	
Buyer, SANTOSH TRADERS	Consigned To, SANTOSH TRADERS
GEORAI	GEORAI
City: GEORAI State: MAHARASHTRA	City: GEORAI State: MAHARASHTRA
GST: 27APKPL5487M1Z1	GST: 27APKPL5487M1Z1
State Code: 27 Pan No: APKPL5487M	State Code: 27 Pan No: APKPL5487M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No:  
FSSAI No :  
RefBy SHRENIK Season: 24/25  
Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3965.00	198250.00
Sale Rate:	3965.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	292010928298						
EwayBill ValidDate:	05/08/2025						
Invoice No:	b1557caf3a8225c73c6f35e8d07f5663cba6abf76453						
ACK:	9728f5e5e98ac4bd1f32						
	122527966819958						
Freight:							0.00
Taxable Amount:							198250.00
CGST:	2.50						4956.25
SGST:	2.50						4956.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							208,163.00
TCS %:	0.000						0.00
TCS Net Payable:							208163.00

### Bank Details:

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

Two Lac Eight Thousand One Hundred 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory