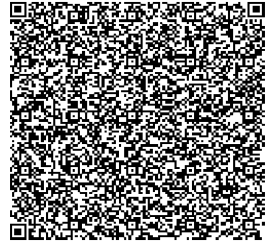




NAVKAAR TRADERS

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: SB2025-26-11829	Transport Mode: Road
Invoice Date: 06/10/2025 Do No: 13115	Date Of Supply: 06/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KESHAVJI VALLABHDAS KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI City: NAGPUR State: MAHARASHTRA GST: 27ACJPP8776D1Z2 State Code: 27 Pan No: ACJPP8776D FSSAI No : TAN No : NGPV06115E	Consigned To, KESHAVJI VALLABHDAS KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI City: NAGPUR State: MAHARASHTRA GST: 27ACJPP8776D1Z2 State Code: 27 Pan No: ACJPP8776D FSSAI No : TAN No : NGPV06115E

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy PRABHUDASPARASRAM

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH44U2472

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	4000.00	720000.00
Sale Rate:	4000.00 + 0.00						
Grade:	REFINED M/30						
Eway Bill No:	262051727907						
EwayBill ValidDate:	11/10/2025						
Invoice No:	92a56974b94245a61fd6ddaaf5ea5d3fc460dfc998cc						
ACK:	c6b3be4ac48baf611b6f 122528980733404						
Freight:							0.00
Taxable Amount:							720000.00
CGST:						2.50	18000.00
SGST:						2.50	18000.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							756,000.00
TCS %:						0.000	0.00
TCS Net Payable:							756000.00

Bank Details:

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

Seven Lac Fifty Six Thousand 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