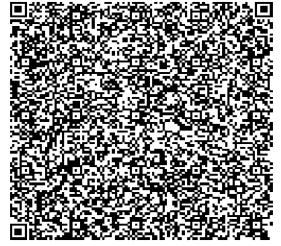




NAVKAAR TRADERS

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: SB2025-26-6822	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7567	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, DHIRAJ TRADING COMPANY NASHIK N ASIK City: NASIK State: MAHARASHTRA GST: 27AAQPB3437Q1Z6 State Code: 27 Pan No: AAQPB3437Q FSSAI No : TAN No :	Consigned To, DHIRAJ TRADING COMPANY NASHIK N ASIK City: NASIK State: MAHARASHTRA GST: 27AAQPB3437Q1Z6 State Code: 27 Pan No: AAQPB3437Q FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH17BD5295

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3935.00	196750.00
Sale Rate:	3935.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED M/30			Taxable Amount:	196750.00		
				CGST:	2.50	4918.75	
				SGST:	2.50	4918.75	
Eway Bill No:	262000571285			IGST:	0.00	0.00	
EwayBill ValidDate:	21/07/2025			Rate Diff./Qntl:	0.00		
Invoice No:	dce726ccc7cc9fa71dc8ea264cfeec98b87d67daffbb			Other Expense:	0.00		
	56fd88f65bff4bf84bd5			Round Off:	0.50		
ACK:	122527705402744			Total Amount:	206,588.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	206588.00		

Bank Details:

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

Two Lac Six Thousand Five Hundred Eighty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory