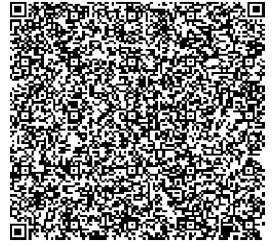




NAVKAAR TRADERS

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: SB2025-26-9357	Transport Mode: Road
Invoice Date: 22/08/2025	Date Of Supply: 22/08/2025
State: Maharashtra	Place Of Supply: BERLA CHATTISGAD
Do No: 10317	
State Code: 27	
Buyer, JAIN GUD UDYOG	Consigned To, JAIN GUD UDYOG
HOUSE NO 143 WARD NO 6 BERLA	HOUSE NO 143 WARD NO 6 BERLA
City: BERLA State: CHATTISGAD	City: BERLA State: CHATTISGAD
GST: 22BLBPS6741M1ZT	GST: 22BLBPS6741M1ZT
State Code: 22 Pan No: BLBPS6741M	State Code: 22 Pan No: BLBPS6741M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SVPSUGAR
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: CG08AU6700

To: BERLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3825.00	1338750.00

Sale Rate: 3825.00 + 0.00

Grade: BROWN DAMAGE

Freight: 0.00

Taxable Amount: 1338750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66937.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,405,688.00

TCS %: 0.000 0.00

TCS Net Payable: 1405688.00

Eway Bill No: 232022214455

EwayBill ValidDate: 28/08/2025

Invoice No: aa5e53f9a435ca9c0752c478d324c380f4587ea555c
b8042e087903e5ecef5ea

ACK: 122528236729898

Bank Details:

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

Fourteen Lac Five Thousand Six 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory