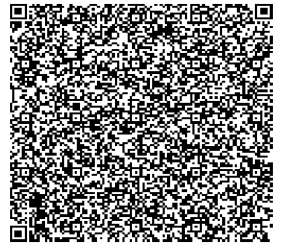




# NAVKAAR TRADERS

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: SB2025-26-6389  | Transport Mode: Road   |
| Invoice Date: 15/07/2025 Do No: 7190  | Date Of Supply: 15/07/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: BARSHI MAHARASHTRA  |
| Buyer,<br>AKHATAR KIRANA STORES<br>TAKANKHAR ROAD 3535 RAUT GALLI<br>City: BARSHI State: MAHARASHTRA<br>GST: 27AEHPS6300N1Z4<br>State Code: 27 Pan No: AEHPS6300N<br>FSSAI No :<br>TAN No : | Consigned To,<br>AKHATAR KIRANA STORES<br>TAKANKHAR ROAD 3535 RAUT GALLI<br>City: BARSHI State: MAHARASHTRA<br>GST: 27AEHPS6300N1Z4<br>State Code: 27 Pan No: AEHPS6300N<br>FSSAI No :<br>TAN No : |

Mill Name: AMALINAGAR  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AMALINAGAR

Season: 24/25  
Lorry No: MH25B7497 To: BARSHI

| Particulars         | Brand Name                                    | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate       | Value     |
|---------------------|---|----------|--------|------------------|------|------------|-----------|
| SUGAR 50 KG         |   | 17011490 | 120.00 | 50               | 240  | 3770.00    | 452400.00 |
| <hr/>               |   |          |        |                  |      |            |           |
| Sale Rate:          | 3770.00 + 0.00 Commission                     |          |        | Freight:         |      | 0.00       |           |
| Grade:              | SUPER S/30 (S1)                               |          |        | Taxable Amount:  |      | 452400.00  |           |
|                     |   |          |        | CGST:            |      | 2.50       | 11310.00  |
|                     |   |          |        | SGST:            |      | 2.50       | 11310.00  |
| Eway Bill No:       | 231997846096                                  |          |        | IGST:            |      | 0.00       | 0.00      |
| EwayBill ValidDate: | 16/07/2025                                    |          |        | Rate Diff./Qntl: |      | 0.00       |           |
| EInvoice No:        | 149d3e0b24b6b5bdf79d6ff5f2baa6384f3eee7bc74f5 |          |        | Other Expense:   |      | 0.00       |           |
|                     | 3ec50dd2a7c7a430d93                           |          |        | Round Off:       |      | 0.00       |           |
| ACK:                | 122527641813419                               |          |        | Total Amount:    |      | 475,020.00 |           |
|                     |   |          |        | TCS %:           |      | 0.000      | 0.00      |
|                     |   |          |        | TCS Net Payable: |      | 475020.00  |           |

### Bank Details:

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

Four Lac Seventy Five Thousand Twenty 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