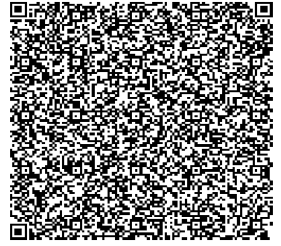




NAVKAAR TRADERS

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: SB2025-26-2408	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2606	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFFS1943P1ZO State Code: 27 Pan No: AAFFS1943P FSSAI No : TAN No :	Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFFS1943P1ZO State Code: 27 Pan No: AAFFS1943P FSSAI No : TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy SHRIMALJAIKUMARSHIN

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH16AE4599

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3790.00	75800.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	75800.00		
				CGST:	2.50	1895.00	
				SGST:	2.50	1895.00	
Eway Bill No:	251959618765			IGST:	0.00	0.00	
EwayBill ValidDate:	13/05/2025			Rate Diff./Qntl:	0.00		
Invoice No:	a19b6746c73faa0a92bc2a541cda6607b58f6469a8488ce87e7c01fd6d432111			Other Expense:	0.00		
ACK:	122526665991936			Round Off:	0.00		
				Total Amount:	79,590.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	79590.00		

Bank Details:

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

Seventy Nine Thousand Five Hundred Ninty 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