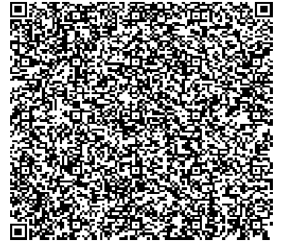




# NAVKAAR TRADERS

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: SB2025-26-3354  | Transport Mode: Road   |
| Invoice Date: 28/05/2025 Do No: 3671  | Date Of Supply: 28/05/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KASHTI MAHARASHTRA  |
| Buyer,<br>ANAND SUPPLIERS<br><br>KASHTI ASARA CHOUK, MAIN ROAD KASHTI<br><br>City: KASHTI State: MAHARASHTRA<br>GST: 27ANIPM4799D1ZK<br>State Code: 27 Pan No: ANIPM4799D<br>FSSAI No :<br>TAN No : | Consigned To,<br>ANAND SUPPLIERS<br><br>KASHTI ASARA CHOUK, MAIN ROAD KASHTI<br><br>City: KASHTI State: MAHARASHTRA<br>GST: 27ANIPM4799D1ZK<br>State Code: 27 Pan No: ANIPM4799D<br>FSSAI No :<br>TAN No : |

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy KAILASHMANTRI Season: 24/25  
Dispatched From: PDAUND Lorry No: MH16Q6606 To: KASHTI

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate    | Value    |
|---------------------|---|----------|--------|------------------|-----------|---------|----------|
| SUGAR 50 KG         |   | 17011490 | 20.00  | 50               | 40        | 3810.00 | 76200.00 |
| Sale Rate:          | 3810.00 + 0.00 Commission                   |          |        | Freight:         | 0.00      |         |          |
| Grade:              | SUPER S/30 (S1)                             |          |        | Taxable Amount:  | 76200.00  |         |          |
|                     |   |          |        | CGST:            | 2.50      | 1905.00 |          |
|                     |   |          |        | SGST:            | 2.50      | 1905.00 |          |
| Eway Bill No:       | 201969016954                                |          |        | IGST:            | 0.00      | 0.00    |          |
| EwayBill ValidDate: | 29/05/2025                                  |          |        | Rate Diff./Qntl: | 0.00      |         |          |
| Invoice No:         | 8ae37f4edd94558868f2234cba3d137d4db93faa6eb |          |        | Other Expense:   | 0.00      |         |          |
|                     | 293ad80a31a4c26820cf1                       |          |        | Round Off:       | 0.00      |         |          |
| ACK:                | 122526888608163                             |          |        | Total Amount:    | 80,010.00 |         |          |
|                     |   |          |        | TCS %:           | 0.000     | 0.00    |          |
|                     |   |          |        | TCS Net Payable: | 80010.00  |         |          |

### Bank Details:

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

Eighty Thousand Ten 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