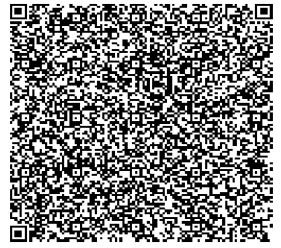




NAVKAAR TRADERS

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: SB2025-26-5338	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5860	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR	Consigned To, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR
City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFYPP0864N1ZF State Code: 27 Pan No: AFYPP0864N FSSAI No : TAN No : PNEP10137B	City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFYPP0864N1ZF State Code: 27 Pan No: AFYPP0864N FSSAI No : TAN No : PNEP10137B

Mill Name: ABALEGAON
FSSAI No :

Driver No:

RefBy PRAKASHHASTIMAL

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: MH16Q3350

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3740.00	561000.00

Sale Rate: 3740.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 561000.00

CGST: 2.50 14025.00

SGST: 2.50 14025.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 589,050.00

TCS %: 0.000 0.00

TCS Net Payable: 589050.00

Eway Bill No: 221987037566

EwayBill ValidDate: 28/06/2025

Invoice No: 33ac91fe0969e2cee0174c199d1809223b3037435b
efb1f279105967f4e77850

ACK: 122527354813542

Bank Details:

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

Five Lac Eighty Nine Thousand Fifty 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