



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: SB2025-26-5051	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5507	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: KURADWADI MAHARASHTRA
Buyer, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F	Consigned To, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy MAHAVEERSUGARS

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: MH451798

To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3745.00	936250.00

Sale Rate: 3745.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 936250.00

CGST: 2.50 23406.25

SGST: 2.50 23406.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 983,063.00

TCS %: 0.000 0.00

TCS Net Payable: 983063.00

Eway Bill No: 291984798948

EwayBill ValidDate: 25/06/2025

Invoice No: c1d80bc9362a4a84b61be65341b422db6e24c6b932
2e312c18f3c76c9b9082dd

ACK: 122527298449593

Bank Details:

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

Nine Lac Eighty Three Thousand Sixty Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory