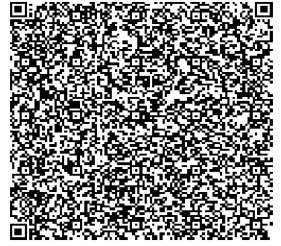




NAVKAAR TRADERS

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: SB2025-26-5441	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6066	Date Of Supply: 28/06/2025
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	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AFYPP0864N1ZF	GST: 27AFYPP0864N1ZF
State Code: 27 Pan No: AFYPP0864N	State Code: 27 Pan No: AFYPP0864N
FSSAI No :	FSSAI No :
TAN No : PNEP10137B	TAN No : PNEP10137B

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy PRAKASHHASTIMAL Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH16AY0660 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3785.00	567750.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	567750.00		
				CGST:	2.50	14193.75	
				SGST:	2.50	14193.75	
				IGST:	0.00	0.00	
Eway Bill No: 211987742782				Rate Diff:/Qntl:		0.00	
EwayBill ValidDate: 29/06/2025				Other Expense:		0.00	
Invoice No: bacaf8b2dfba917e5e9a8e129308cab8b52859a4182				Round Off:		0.50	
348dcd878a37907d5224b				Total Amount:		596,138.00	
ACK: 122527371548964				TCS %:	0.000	0.00	
				TCS Net Payable:		596138.00	

Bank Details:

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

Five Lac Ninty Six Thousand One Hundred Thirty Eight 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