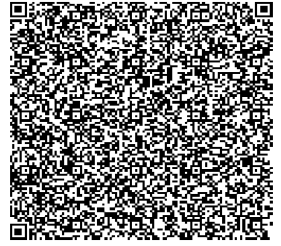




# NAVKAAR TRADERS

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: SB2025-26-5186	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5751	Date Of Supply: 25/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SUUKUR TRADERS 2365, DAL MANDAI,NAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAGPL5205N1ZI State Code: 27 Pan No: AAGPL5205N FSSAI No : TAN No :	Consigned To, SUUKUR TRADERS 2365, DAL MANDAI,NAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAGPL5205N1ZI State Code: 27 Pan No: AAGPL5205N FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:  
FSSAI No :  
RefBy KAILASHMANTRI Season: 24-25  
Dispatched From: JGANGMAI Lorry No: MH14BJ2376 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500.00
Sale Rate:	3735.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291985760243						
EwayBill ValidDate:	26/06/2025						
Invoice No:	58dc7a1cfc7345721148855e074c360c6761206cf15f						
ACK:	0acb4469b1b9355fee8a 122527322550651						
Freight:							0.00
Taxable Amount:							373500.00
CGST:	2.50						9337.50
SGST:	2.50						9337.50
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							392,175.00
TCS %:	0.000						0.00
TCS Net Payable:							392175.00

### Bank Details:

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

Three Lac Ninty Two Thousand One Hundred Seventy Five 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