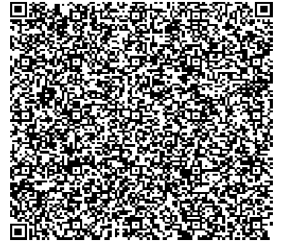




NAVKAAR TRADERS

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: SB2025-26-5123	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5657	Date Of Supply: 25/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, S S TRADING NEAR COPORATION SCHOOL 4-12-24/P KIRADPURA MAIN ROAD City: AURANGABAD State: MAHARASHTRA GST: 27BXEPS3933A2ZK State Code: 27 Pan No: BXEPS3933A FSSAI No : TAN No :	Consigned To, S S TRADING NEAR COPORATION SCHOOL 4-12-24/P KIRADPURA MAIN ROAD City: AURANGABAD State: MAHARASHTRA GST: 27BXEPS3933A2ZK State Code: 27 Pan No: BXEPS3933A FSSAI No : TAN No :

Mill Name: JGANGMAI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: JGANGMAI

Lorry No: MH20EK9299

To: AURANGABAD

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)

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

Eway Bill No: 241985410088

EwayBill ValidDate: 26/06/2025

ElInvoice No: 65e09923abd3169577a24d0aaf6ea88d418901782c
ddd5719c0d785a575b8abb

ACK: 122527313396200

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory