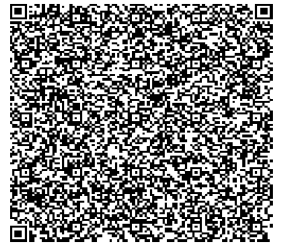




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-535	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 584	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, VIPUL TRADERS NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE NO.4,DHULE BillTo, City: DHULE State: MAHARASHTRA GST: 27AFUPC2004F1ZT State Code: 27 Pan No: AFUPC2004F FSSAI No : TAN No :	Consigned To, VIPUL TRADERS NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE NO.4,DHULE ShipTo, City: DHULE State: MAHARASHTRA GST: 27AFUPC2004F1ZT State Code: 27 Pan No: AFUPC2004F FSSAI No : TAN No :

Mill Name: PPARAG  
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24-25

Dispatched From: PPARAG

Lorry No: MH18BG8100

To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3875.00	581250.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:	0.00		
Grade:	SPL M/30			Taxable Amount:	581250.00		
				CGST:	2.50	14531.25	
				SGST:	2.50	14531.25	
Eway Bill No:	291941203430			IGST:	0.00	0.00	
EwayBill ValidDate:	12/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	85a6a0464d65ccf1f63e36e44ab085d3eef6041f7fd0			Other Expense:	0.00		
	7fbafdc851b07c7785fa			Round Off:	0.50		
ACK:	122526181998095			Total Amount:	610,313.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	610313.00		

### Bank Details:

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

Six Lac Ten Thousand Three Hundred Thirteen 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