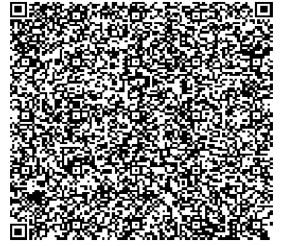




NAVKAAR TRADERS

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: SB2025-26-5035	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5619	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, MADHANDAS JIALMAL POLAN PETH , SHIVAJI ROAD JALGAON	Consigned To, MADHANDAS JIALMAL POLAN PETH , SHIVAJI ROAD JALGAON
City: JALGAON State: MAHARASHTRA GST: 27AAIPW1790M1ZX State Code: 27 Pan No: AAIPW1790M FSSAI No : TAN No :	City: JALGAON State: MAHARASHTRA GST: 27AAIPW1790M1ZX State Code: 27 Pan No: AAIPW1790M FSSAI No : TAN No :

Mill Name: SJAYWANT Driver No:
FSSAI No :
RefBy SHRISHRIMAL Season: 24/25
Dispatched From: SJAYWANT Lorry No: MH16CC7337 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3750.00	93750.00
<hr/>							
Sale Rate:	3750.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		93750.00	
				CGST:		2.50	2343.75
				SGST:		2.50	2343.75
Eway Bill No:	221984686837			IGST:		0.00	0.00
EwayBill ValidDate:	28/06/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	9874ce4b602caa380585f2322698baf3384e929ac35			Other Expense:		0.00	
	ce934c14e43d1d832762f			Round Off:		0.50	
ACK:	122527295623680			Total Amount:		98,438.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		98438.00	

Bank Details:

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

Ninty Eight Thousand Four 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