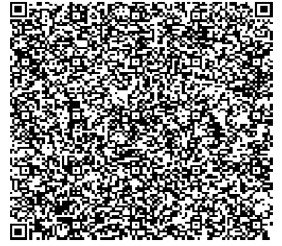




NAVKAAR TRADERS

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: SB2025-26-2185	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2405	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD	Consigned To, KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD
Bill To, City: NASIK State: MAHARASHTRA GST: 27AMHPB4409K1Z4 State Code: 27 Pan No: AMHPB4409K FSSAI No : TAN No : NSKK04673E	Ship To, City: NASIK State: MAHARASHTRA GST: 27AMHPB4409K1Z4 State Code: 27 Pan No: AMHPB4409K FSSAI No : TAN No : NSKK04673E

Mill Name: NASTALAXMI

Driver No:

FSSAI No :

RefBy KHUSHALRAJE

Season: 24-25

Dispatched From: NASTALAXMI

Lorry No: MH15GV8000

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3785.00	132475.00

Sale Rate: 3785.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 132475.00

CGST: 2.50 3311.88

SGST: 2.50 3311.88

Eway Bill No: 261957476535

IGST: 0.00 0.00

EwayBill ValidDate: 09/05/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 5b93a52b4e212d1265121676377ab186213be7d104
241bab51860c15a2fbe928

Other Expense: 0.00

ACK: 122526610847936

Round Off: 0.24

Total Amount: 139,099.00

TCS %: 0.000 0.00

TCS Net Payable: 139099.00

Bank Details:

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

One Lac Thirty Nine Thousand Ninty Nine 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory