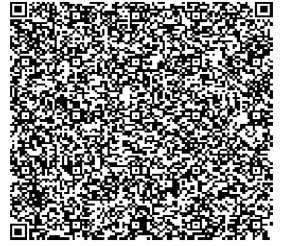




# NAVKAAR TRADERS

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: SB2025-26-5447	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6065	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BOUDH ODISA
Buyer, BABULAL AGRAWALA SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD City: BOUDH State: ODISA GST: 21AAUPA3876C1ZX State Code: 21 Pan No: AAUPA3876C FSSAI No : TAN No :	Consigned To, BABULAL AGRAWALA SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD City: BOUDH State: ODISA GST: 21AAUPA3876C1ZX State Code: 21 Pan No: AAUPA3876C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy MAHAKALCAN

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG07CP0295

To: BOUDH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.00	1310750.00
Sale Rate:	3745.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271987748746						
EwayBill ValidDate:	05/07/2025						
Invoice No:	307e731ffe086e54e83724656c74620ae5ecec6a27c 4c911e757512620dce8b9						
ACK:	122527371702304						
Freight:							0.00
Taxable Amount:							1310750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65537.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,376,288.00
TCS %:						0.000	0.00
TCS Net Payable:							1376288.00

### Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty 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