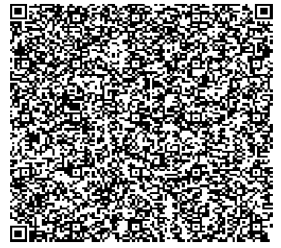




NAVKAAR TRADERS

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: SB2025-26-1838	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2025	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: CHIKHALI MAHARASHTRA
Buyer, D.B. SUGARS JAISTAMBH CHOWK Z3W21009345, MAROTI MANDIR,MAIN ROAD,CHIKHLI BillTo,	Consigned To, D.B. SUGARS JAISTAMBH CHOWK Z3W21009345, MAROTI MANDIR,MAIN ROAD,CHIKHLI ShipTo,
City: CHIKHALI State: MAHARASHTRA GST: 27BYVPB9347M1ZI State Code: 27 Pan No: BYVPB9347M FSSAI No : TAN No :	City: CHIKHALI State: MAHARASHTRA GST: 27BYVPB9347M1ZI State Code: 27 Pan No: BYVPB9347M FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy GANESHAKOLA Season: 24-25
Dispatched From: AKARKAM Lorry No: MH45AF7306 To: CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3855.00	192750.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	192750.00		
				CGST:	2.50	4818.75	
				SGST:	2.50	4818.75	
Eway Bill No:	231954655901			IGST:	0.00	0.00	
EwayBill ValidDate:	05/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	dfef2c341b22668cc570826730e239030b6e2664709			Other Expense:	0.00		
	5523516701ca0a546f97a			Round Off:	0.50		
ACK:	122526529887823			Total Amount:	202,388.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	202388.00		

Bank Details:

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

Two Lac Two Thousand Three 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