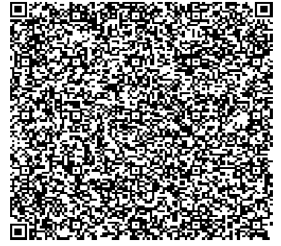




# NAVKAAR TRADERS

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: SB2025-26-2216	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2423	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, MINAL TRADING CO. J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705. City: VASHI State: MAHARASHTRA GST: 27AAAPV8182A1ZN State Code: 27 Pan No: AAAPV8182A FSSAI No : TAN No : MUMM16684D	Consigned To, MINAL TRADING CO. J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705. City: VASHI State: MAHARASHTRA GST: 27AAAPV8182A1ZN State Code: 27 Pan No: AAAPV8182A FSSAI No : TAN No : MUMM16684D

Mill Name: BSHARAYU Driver No:  
FSSAI No :  
RefBy NKIRTIKAILASH Season: 24/25  
Dispatched From: BSHARAYU Lorry No: MH23AU7447 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3900.00	487500.00
Sale Rate:	3900.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	487500.00
						CGST:	2.50 12187.50
						SGST:	2.50 12187.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211957696761						Total Amount:	511,875.00
EwayBill ValidDate: 10/05/2025						TCS %:	0.000 0.00
Invoice No: b7f3d2449fd56369e233edbc6ae3d4151bb8aeda70f086d3369557590cf4aa52						TCS Net Payable:	511875.00
ACK: 122526617064639							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Eleven Thousand Eight Hundred Seventy Five 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