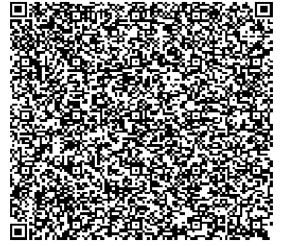




# NAVKAAR TRADERS

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: SB2025-26-4678	Transport Mode: Road
Invoice Date: 18/06/2025 Do No: 5206	Date Of Supply: 18/06/2025
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F	Consigned To, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy SALEANAND

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH42AQ4474

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3778.00	566700.00

Sale Rate: 3768.00 + 10.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 566700.00

CGST: 2.50 14167.50

SGST: 2.50 14167.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 595,035.00

TCS %: 0.000 0.00

TCS Net Payable: 595035.00

Eway Bill No: 271981501314

EwayBill ValidDate: 19/06/2025

Invoice No: f8705a999aaf57adfa9685cef5b3584ecf1493926d66  
d8d9acb313ce111ea700

ACK: 122527219745270

### Bank Details:

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

Five Lac Ninty Five Thousand Thirty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

MH 42 AQ 4474