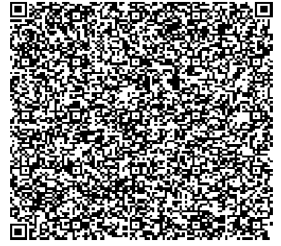




# NAVKAAR TRADERS

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: SB2025-26-2182	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2450	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SAINATH TRADERS SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO 231/10 GROUND FLOOR KALEPDAL ROAD HADAPSAR City: PUNE State: MAHARASHTRA GST: 27AHVPT5784G1ZC State Code: 27 Pan No: AHVPT5784G FSSAI No : TAN No :	Consigned To, SAINATH TRADERS SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO 231/10 GROUND FLOOR KALEPDAL ROAD HADAPSAR ShipTo, City: PUNE State: MAHARASHTRA GST: 27AHVPT5784G1ZC State Code: 27 Pan No: AHVPT5784G FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: MH12HD1546

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3750.00	600000.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	600000.00
						CGST:	2.50 15000.00
						SGST:	2.50 15000.00
Eway Bill No: 201957471699						IGST:	0.00 0.00
EwayBill ValidDate: 09/05/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 026fd1832336de548eeae7b42883f7d66a42291a2e7						Other Expense:	0.00
d8baf0c0c5d612d0849f6						Round Off:	0.00
ACK: 122526610710997						Total Amount:	630,000.00
						TCS %:	0.000 0.00
						TCS Net Payable:	630000.00

### Bank Details:

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

Six Lac Thirty Thousand 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