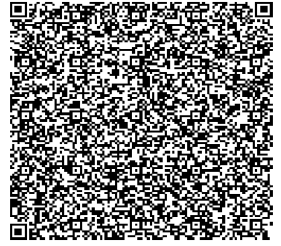




NAVKAAR TRADERS

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: SB2025-26-5309	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5695	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, RAJENDRAKUMAR MOTILAL SANCHETI NA MILKAT NO 918,NA AT POST RASHIN City: KARJAT State: MAHARASHTRA GST: 27AEYPS6338D1ZU State Code: 27 Pan No: AEYPS6338D FSSAI No : TAN No :	Consigned To, RAJENDRAKUMAR MOTILAL SANCHETI NA MILKAT NO 918,NA AT POST RASHIN City: KARJAT State: MAHARASHTRA GST: 27AEYPS6338D1ZU State Code: 27 Pan No: AEYPS6338D FSSAI No : TAN No :

Mill Name: ABALEGAON
FSSAI No :

Driver No:

RefBy KAILASHMANTRI

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: MH13CU7731

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3713.00	185650.00
Sale Rate:	3713.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	185650.00		
				CGST:	2.50	4641.25	
				SGST:	2.50	4641.25	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.50	
Eway Bill No: 231986923256				Total Amount:		194,933.00	
EwayBill ValidDate: 28/06/2025				TCS %:	0.000	0.00	
Invoice No: ba5b5107d2d83045b2aba4c54e0944de36f0b9966d 6b0e29db96c2d563f62499				TCS Net Payable:		194933.00	
ACK: 122527351740014							

Bank Details:

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

One Lac Ninty Four Thousand Nine Hundred Thirty Three 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