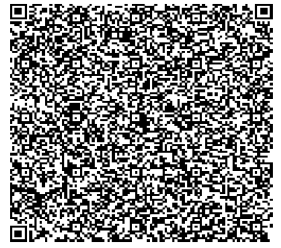




NAVKAAR TRADERS

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: SB2025-26-1082	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1160	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, T R PRODUCTS PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4 DIVISION -KALYAN BillTo, City: MURBAD State: MAHARASHTRA GST: 27AAEFT2197H1ZX State Code: 27 Pan No: AAEFT2197H FSSAI No : TAN No :	Consigned To, T R PRODUCTS PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4 DIVISION -KALYAN ShipTo, City: MURBAD State: MAHARASHTRA GST: 27AAEFT2197H1ZX State Code: 27 Pan No: AAEFT2197H FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No: 8329803527

FSSAI No :

RefBy TRPRODUCTS

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: MH15CK8923

To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3670.00	917500.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221946163477						
EwayBill ValidDate:	21/04/2025						
ElInvoice No:	6a0fe6af1220e5a098d5975beb73b8a67cca6a4acfd 8ced5fece1a0f723fe464						
ACK:	122526301750549						
Freight:							38750.00
Taxable Amount:							956250.00
CGST:	2.50						23906.25
SGST:	2.50						23906.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,004,063.00
TCS %:	0.000						0.00
TCS Net Payable:							1004063.00

Bank Details:

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

Ten Lac Four Thousand Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory