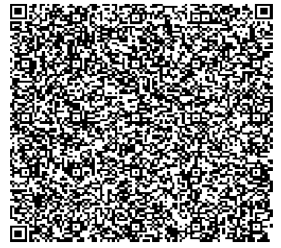




# NAVKAAR TRADERS

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: SB2025-26-4792	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5383	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SUPARSHWANATH TRADERS  OLD MONDHA SUPARSHWANATH TRADERS  City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F	Consigned To, SUPARSHWANATH TRADERS  OLD MONDHA SUPARSHWANATH TRADERS  City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SUPARSHWANATHTRADERS

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH12SF9835

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3805.00	57075.00

Sale Rate: 3805.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 57075.00

CGST: 2.50 1426.88

SGST: 2.50 1426.88

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.24

Total Amount: 59,929.00

TCS %: 0.000 0.00

TCS Net Payable: 59929.00

Eway Bill No: 271982642159

EwayBill ValidDate: 21/06/2025

Invoice No: 22b1e25002dbfcedc860e2b6179b345ca62076d255  
775aed4790b80912d1fa7f

ACK: 122527247010052

### Bank Details:

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

Fifty Nine Thousand Nine Hundred Twenty Nine 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