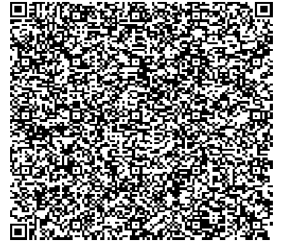




NAVKAAR TRADERS

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: SB2025-26-5111	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5672	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVIMUMBAI MAHARASHTRA
Buyer, HINDUSTAN SOFT SUGAR FACTORY APMC MARKET-I, PHASE-II MUDI BAZAR NAVI MUMBAI H-11 MAHARASHTRA 400705 City: NAVIMUMBAI State: MAHARASHTRA GST: 27AARFH1458C1ZC State Code: 27 Pan No: AARFH1458C FSSAI No : TAN No :	Consigned To, HINDUSTAN SOFT SUGAR FACTORY PLOT NO A 351 MIDC TTC AREA MAHPE NEAR JBS INTERNATIONAL KOPER KHARANE City: NAVIMUMBAI State: MAHARASHTRA GST: 27AARFH1458C1ZC State Code: 27 Pan No: AARFH1458C FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH12SF9306

To: NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3852.00	1348200.00

Sale Rate: 3852.00 + 0.00 Commission
Grade: refined SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1348200.00

CGST: 2.50 33705.00

SGST: 2.50 33705.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,415,610.00

TCS %: 0.000 0.00

TCS Net Payable: 1415610.00

Eway Bill No: 281985083246

EwayBill ValidDate: 26/06/2025

Invoice No: 3871cea383b7cb89bb91688cc0199e3150e3b02d83
1ed944617e3cd1fb665e27

ACK: 122527305664197

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Fifteen Thousand Six Hundred Ten 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