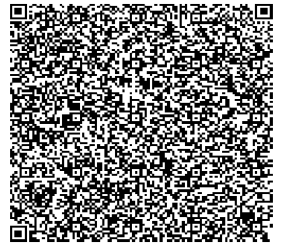




NAVKAAR TRADERS

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: SB2025-26-5499	Transport Mode: Road
Invoice Date: 30/06/2025 Do No: 6108	Date Of Supply: 30/06/2025
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, SHREE RAJENDRA SALES OPP NEW AGARWAL MEDICAL SHOP SHOP NO 2 B NO 1, SHASTRI NAGAR City: KHOPALI State: MAHARASHTRA GST: 27AAJPO1285C1ZR State Code: 27 Pan No: AAJPO1285C FSSAI No : TAN No :	Consigned To, SHREE RAJENDRA SALES OPP NEW AGARWAL MEDICAL SHOP SHOP NO 2 B NO 1, SHASTRI NAGAR City: KHOPALI State: MAHARASHTRA GST: 27AAJPO1285C1ZR State Code: 27 Pan No: AAJPO1285C FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 8888436003
FSSAI No :
RefBy SHREE RAJENDRA SALES Season: 24-25
Dispatched From: KHUTATMA Lorry No: MH46BB0024 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3750.00	450000.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	450000.00
						CGST:	2.50 11250.00
						SGST:	2.50 11250.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231988656235						Total Amount:	472,500.00
EwayBill ValidDate: 02/07/2025						TCS %:	0.000 0.00
Invoice No: 4470bc901563c9a31f4a0d029550540f448c6a564b5 bb972ba9f956f0e4d986b						TCS Net Payable:	472500.00
ACK: 122527392992036							

Bank Details:

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

Four Lac Seventy Two Thousand Five Hundred 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