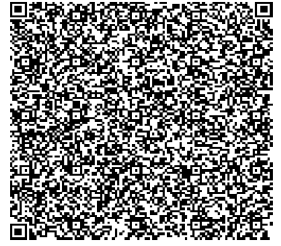




NAVKAAR TRADERS

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: SB2025-26-548	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 620	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG	Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG
BillTo, 8007388999	ShipTo, 8007388999
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AHPPR4021C1ZG	GST: 27AHPPR4021C1ZG
State Code: 27 Pan No: AHPPR4021C	State Code: 27 Pan No: AHPPR4021C
FSSAI No :	FSSAI No :
TAN No : PNES32742D	TAN No : PNES32742D

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy PAYALSUGAR Season: 24-25
Dispatched From: SPARNER Lorry No: RJ09GD1083 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3788.00	1325800.00
<hr/>							
Sale Rate:	3788.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1325800.00	
				CGST:		2.50	33145.00
				SGST:		2.50	33145.00
Eway Bill No:	241941309494			IGST:		0.00	0.00
EwayBill ValidDate:	11/04/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	e4631b46cc5f6279d2939552176f58934cbdf5dc30cd			Other Expense:		0.00	
	fb287629d8853a8ef8c4			Round Off:		0.00	
ACK:	122526185347864			Total Amount:		1,392,090.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1392090.00	

Bank Details:

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

Thirteen Lac Ninty Two Thousand Ninty 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