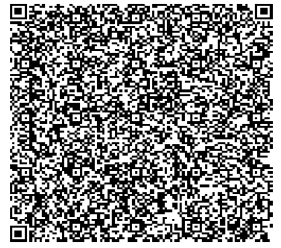




NAVKAAR TRADERS

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: SB2025-26-4779	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5384	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	3770.00	56550.00

Sale Rate: 3770.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 56550.00

CGST: 2.50 1413.75

SGST: 2.50 1413.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 59,378.00

TCS %: 0.000 0.00

TCS Net Payable: 59378.00

Eway Bill No: 231982616149

EwayBill ValidDate: 21/06/2025

Invoice No: 904250fc332e39f5afd7283eda7f7cf67e98b783f9732
19dee086f3b5e38845c

ACK: 122527246367333

Bank Details:

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

Fifty Nine Thousand Three Hundred Seventy Eight 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