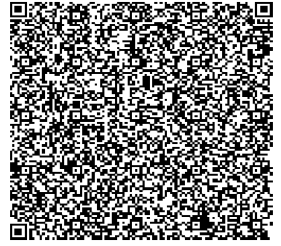




NAVKAAR TRADERS

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: SB2025-26-4821 | Transport Mode: Road |
| Invoice Date: 20/06/2025 Do No: 5319 | Date Of Supply: 20/06/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIK MAHARASHTRA |
| Buyer, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No : | Consigned To, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No : |

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH15KE4800

To: NASIK

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3852.00 | 654840.00 |

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

Freight: 0.00

Taxable Amount: 654840.00

CGST: 2.50 16371.00

SGST: 2.50 16371.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 687,582.00

TCS %: 0.000 0.00

TCS Net Payable: 687582.00

Eway Bill No: 211982935994

EwayBill ValidDate: 23/06/2025

Invoice No: 28833fb75384b5f502cdcefa5e3b1ff9c90afb98ab25e
0dfc6bba7190d0f668e

ACK: 122527253081617

Bank Details:

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

Six Lac Eighty Seven Thousand Five Hundred Eighty Two 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