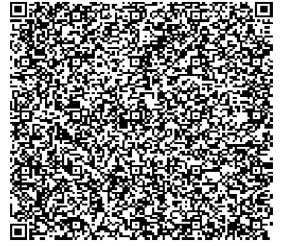




NAVKAAR TRADERS

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: SB2025-26-5142	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5732	Date Of Supply: 25/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, AKLUJ GRAHAK BHANDAR AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS City: AKLUJ State: MAHARASHTRA GST: 27ACBPP1943N1ZA State Code: 27 Pan No: ACBPP1943N FSSAI No : TAN No :	Consigned To, AKLUJ GRAHAK BHANDAR AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS City: AKLUJ State: MAHARASHTRA GST: 27ACBPP1943N1ZA State Code: 27 Pan No: ACBPP1943N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH42BF4459

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3735.00	186750.00

Sale Rate: 3735.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 186750.00
CGST: 2.50 4668.75
SGST: 2.50 4668.75
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 196,088.00
TCS %: 0.000 0.00
TCS Net Payable: 196088.00

Eway Bill No: 221985505739

EwayBill ValidDate: 26/06/2025

Invoice No: ba8194d8315698a4c893f2d83bddcf11d9dd3e3cfa1f
9bff3a088ddb75c6274c

ACK: 122527315841528

Bank Details:

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

One Lac Ninty Six Thousand Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory