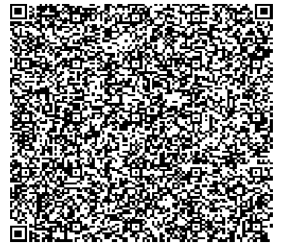




NAVKAAR TRADERS

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: SB2025-26-5532	Transport Mode: Road
Invoice Date: 30/06/2025 Do No: 6155	Date Of Supply: 30/06/2025
State: Maharashtra State Code: 27	Place Of Supply: VISARWADI MAHARASHTRA
Buyer, VINODKUMAR KEVALRAM AGRAWAL NEAR SHIV MANDIR AT POST VISARWADI City: VISARWADI State: MAHARASHTRA GST: 27AAYPA2427P1Z5 State Code: 27 Pan No: AAYPA2427P FSSAI No : TAN No :	Consigned To, VINODKUMAR KEVALRAM AGRAWAL NEAR SHIV MANDIR AT POST VISARWADI City: VISARWADI State: MAHARASHTRA GST: 27AAYPA2427P1Z5 State Code: 27 Pan No: AAYPA2427P FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ARIHANTSUGAR Season: 23/24
Dispatched From: NAAYAN Lorry No: MH18M8933 To: VISARWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3765.00	414150.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			414150.00
				CGST:	2.50		10353.75
				SGST:	2.50		10353.75
Eway Bill No: 201988958934				IGST:	0.00		0.00
EwayBill ValidDate: 01/07/2025				Rate Diff./Qntl:			0.00
Invoice No: a60d849d7cb8f40558b3d264f8af4191fd6c68daa3a7				Other Expense:			0.00
4e36733f6d26de5380f5				Round Off:			0.50
ACK: 122527402900925				Total Amount:			434,858.00
				TCS %:	0.000		0.00
				TCS Net Payable:			434858.00

Bank Details:

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

Four Lac Thirty Four Thousand Eight Hundred Fifty 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