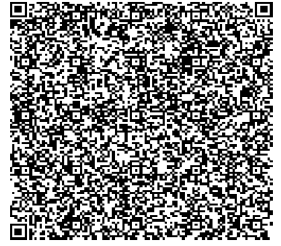




NAVKAAR TRADERS

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: SB2025-26-4962	Transport Mode: Road
Invoice Date: 23/06/2025 Do No: 5557	Date Of Supply: 23/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, ABHIJEET TRADERS MALINAGAR BEED City: BEED State: MAHARASHTRA GST: 27AGMPM4252E1ZD State Code: 27 Pan No: AGMPM4252E FSSAI No : TAN No :	Consigned To, ABHIJEET TRADERS MALINAGAR BEED City: BEED State: MAHARASHTRA GST: 27AGMPM4252E1ZD State Code: 27 Pan No: AGMPM4252E FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH04P1524

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3805.00	456600.00

Sale Rate: 3805.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 456600.00

CGST: 2.50 11415.00

SGST: 2.50 11415.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 479,430.00

TCS %: 0.000 0.00

TCS Net Payable: 479430.00

Eway Bill No: 241984239608

EwayBill ValidDate: 24/06/2025

Invoice No: fcd1865c5f343a8e177585cf31236932b456a8be301
832e075d763fc60ae5237

ACK: 122527284425842

Bank Details:

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

Four Lac Seventy Nine Thousand Four Hundred Thirty 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