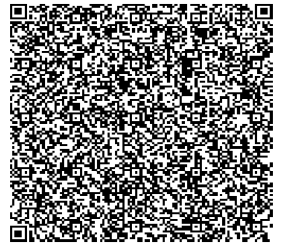




NAVKAAR TRADERS

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: SB2025-26-2396	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2629	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, ANAND CHAMPALAL MANDLECHA CHICHONDI PATIL AHMEDNAGAR	Consigned To, ANAND CHAMPALAL MANDLECHA CHICHONDI PATIL AHMEDNAGAR
City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKFPM4642M1ZS State Code: 27 Pan No: AKFPM4642M FSSAI No : TAN No :	City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKFPM4642M1ZS State Code: 27 Pan No: AKFPM4642M FSSAI No : TAN No :

Mill Name: SBHINDA Driver No:
FSSAI No :
RefBy KAILASHMANTRI Season: 24/25
Dispatched From: SBHINDA Lorry No: MH16AY3681 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3806.00	190300.00
Sale Rate:	3806.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			190300.00
				CGST:	2.50		4757.50
				SGST:	2.50		4757.50
Eway Bill No: 281959562557				IGST:	0.00		0.00
EwayBill ValidDate: 13/05/2025				Rate Diff:/Qntl:			0.00
Invoice No: 150df903c3fa9b0815f3d8c7844d4dc09ec2186093fe				Other Expense:			0.00
c93161b462cf4160ae1e				Round Off:			0.00
ACK: 122526664537528				Total Amount:			199,815.00
				TCS %:	0.000		0.00
				TCS Net Payable:			199815.00

Bank Details:

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

One Lac Ninty Nine Thousand Eight Hundred Fifteen 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