



# 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 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

|   |   |   |   |
|---|---|---|---|
| Reverse Charge  | No  | Our GST No:   | 27AABHJ9303C1ZM   |
| Invoice No:   | SB2024-25-17167   | Transport Mode:   | Road  |
| Invoice Date:   | 09/01/2025  | Date Of Supply:   | 09/01/2025  |
| DO No:  | 18953   | Place Of Supply:  | AMBAD   |
| State:  | MAHARASHTRA   | State:  | MAHARASHTRA   |
| State Code:   | 27  |   |   |
| Buyer,<br>ANUJ TRADERS<br>H.NO.18-55-23-2 JALNA BEED ROAD,<br>Maharashtra, 431204<br>Bill To:<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | AMBAD<br>Maharashtra<br>27BBYPG6826Q1ZJ<br>27<br>BBYPG6826Q | Consigned To,<br>ANUJ TRADERS<br>H.NO.18-55-23-2 JALNA BEED<br>ROAD, MAHARASHTRA 431204<br>Ship To,<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | AMBAD<br>MAHARASHTRA<br>27BBYPG6826Q1ZJ<br>27<br>BBYPG6826Q |

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: ANUJTRADERS

Season:24/25

Dispatched From:NJAIBHAVANI

Lorry No:MH216766

To:AMBAD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value  |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG |            | 17011490 | 50.00  | 50          | 100  | 3555.00 | 177750 |

Sale Rate: 3555.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 221888471777

EwayBill

ValidDate: 10/01/2025

e:

eInvoice No: 74ce790b2835d92ce3711911b37409a0e20ef25375d642e2927ceaf96f67afa2

Ack: 122524784114209

|                  |       |           |
|------------------|-------|-----------|
| Freight:         | 0.00  | 0.00      |
| Taxable Amount:  |       | 177750    |
| CGST:            | 2.50  | 4443.75   |
| SGST:            | 2.50  | 4443.75   |
| IGST:            | 0.00  | 0.00      |
| Rate Diff./Qntl: |       | 0.00      |
| Other Expense:   |       | 0.00      |
| Round Off:       |       | 0.50      |
| Total Amount:    |       | 186638.00 |
| TCS:             | 0.000 | 0.00      |
| TCS Net Payable: |       | 186638.00 |

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

One Lakh Eighty Six Thousand Six Hundred and Thirty Eight Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory