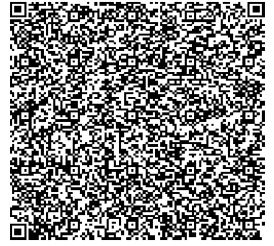




# NAVKAAR TRADERS

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: SB2025-26-9999	Transport Mode: Road
Invoice Date: 06/09/2025 Do No: 11064	Date Of Supply: 06/09/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :	Consigned To, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH32AJ6773

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3895.00	662150.00
Sale Rate:	3895.00 + 0.00						0.00
Grade:	REFINED ORD S/30 (S2)						662150.00
						CGST:	2.50 16553.75
						SGST:	2.50 16553.75
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 212031895641						Total Amount:	695,258.00
EwayBill ValidDate: 08/09/2025						TCS %:	0.000 0.00
Invoice No: 4042cbc61883472c2f081c3db58b6db151b34b277b bacfa0de090f41ebf4347e						TCS Net Payable:	695258.00
ACK: 122528480992710							

### Bank Details:

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

Six Lac Ninty Five Thousand Two 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