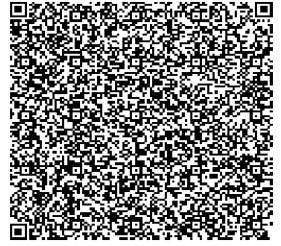




# NAVKAAR TRADERS

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: SB2025-26-8062	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8947	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, WARDHMAN TRADERS MONDHA ROAD City: GEORAI State: MAHARASHTRA GST: 27AFJPL0095E1ZI State Code: 27 Pan No: AFJPL0095E FSSAI No : TAN No :	Consigned To, WARDHMAN TRADERS MONDHA ROAD City: GEORAI State: MAHARASHTRA GST: 27AFJPL0095E1ZI State Code: 27 Pan No: AFJPL0095E FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:  
FSSAI No :  
RefBy SHRENIK Season: 24/25  
Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3940.00	394000.00
<hr/>							
Sale Rate:	3940.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		394000.00	
				CGST:		2.50	9850.00
				SGST:		2.50	9850.00
Eway Bill No:	282009889648			IGST:		0.00	0.00
EwayBill ValidDate:	03/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	2c1f443050600bedcbeb8062e596405ca1619e173bf			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122527938648588			Total Amount:		413,700.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		413700.00	

### Bank Details:

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

Four Lac Thirteen Thousand Seven Hundred 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