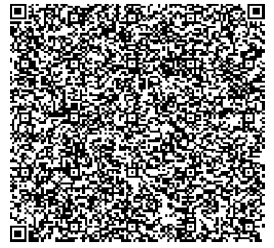




# NAVKAR TRADERS

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: SB2025-26-15642	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17312	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, DWARKA TRADERS PRATIK NAGAR C. HOUSING SOCITY OPP INDIAN BANK,SASANENAGAR HADAPSAR FLAT NO B5 11 2ND FLOOR 411028 City: PUNE State: MAHARASHTRA GST: 27AATFD2168D1ZB State Code: 27 Pan No: AATFD2168D FSSAI No : TAN No :	Consigned To, DWARKA TRADERS PRATIK NAGAR C. HOUSING SOCITY OPP INDIAN BANK,SASANENAGAR HADAPSAR FLAT NO B5 11 2ND FLOOR 411028 City: PUNE State: MAHARASHTRA GST: 27AATFD2168D1ZB State Code: 27 Pan No: AATFD2168D FSSAI No : TAN No :

Mill Name: SAUTADE  
FSSAI No :

Driver No:

RefBy DWARKATRADERS

Season: 25-26

Dispatched From: SAUTADE

Lorry No: RJ11GC5893

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3710.00	742000.00
Sale Rate:	3710.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	27208888593						
EwayBill ValidDate:	04/12/2025						
Invoice No:	9cb05ea33421949da6f24c4fcea04d508bc2b98dd78 77486682f95c3b3d2db80						
ACK:	122529873054532						
Freight:							0.00
Taxable Amount:							742000.00
CGST:						2.50	18550.00
SGST:						2.50	18550.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							779,100.00
TCS %:						0.000	0.00
TCS Net Payable:							779100.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Seventy Nine Thousand One 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 NAVKAR TRADERS

*Amfain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory