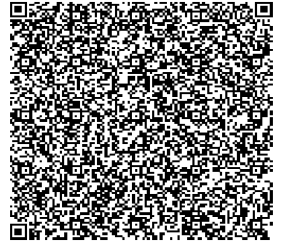




# NAVKAAR TRADERS

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: SB2025-26-5782	Transport Mode: Road
Invoice Date: 04/07/2025 Do No: 6436	Date Of Supply: 04/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA City: SHAHADA State: MAHARASHTRA GST: 27AAQPJ5057L1Z4 State Code: 27 Pan No: AAQPJ5057L FSSAI No : TAN No : NSKH01134A	Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA City: SHAHADA State: MAHARASHTRA GST: 27AAQPJ5057L1Z4 State Code: 27 Pan No: AAQPJ5057L FSSAI No : TAN No : NSKH01134A

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy ABHISHAKMUM Season: 23/24  
Dispatched From: NAAYAN Lorry No: MH39C0565 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3740.00	448800.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			448800.00
				CGST:	2.50		11220.00
				SGST:	2.50		11220.00
				IGST:	0.00		0.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 231991570258				Total Amount:			471,240.00
EwayBill ValidDate: 05/07/2025				TCS %:	0.000		0.00
Invoice No: 3715edcc10529ee134cb5c9f69ea6e6c916e2276e03				TCS Net Payable:			471240.00
4128d70028c646105cbff							
ACK: 122527484516698							

### Bank Details:

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

Four Lac Seventy One Thousand Two Hundred Forty 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