



# 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: SB2025-26-5883	Transport Mode: Road
Invoice Date: 07/07/2025	Date Of Supply: 07/07/2025
State: Maharashtra	Place Of Supply: JALNA MAHARASHTRA
Do No: 6546	
State Code: 27	
Buyer, SHREE GAUTAM TRADERS	Consigned To, SHREE GAUTAM TRADERS
NATIONAL AGRICULTURE MARKET JALNA SHOP NO 321 GROUND DEOLGAON RAJA ROAD JALNA	NATIONAL AGRICULTURE MARKET JALNA SHOP NO 321 GROUND DEOLGAON RAJA ROAD JALNA
City: JALNA State: MAHARASHTRA	City: JALNA State: MAHARASHTRA
GST: 27DWHPB5638F1ZJ	GST: 27DWHPB5638F1ZJ
State Code: 27 Pan No: DWHPB5638F	State Code: 27 Pan No: DWHPB5638F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHREEGAUTAMTRAD

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH20BT3074

To: JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00
Sale Rate:	3805.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	570750.00
						CGST:	2.50 14268.75
						SGST:	2.50 14268.75
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 231992953234						Total Amount:	599,288.00
EwayBill ValidDate: 08/07/2025						TCS %:	0.000 0.00
Invoice No: 175700lrn64ae8cc025c23b85cc80e169a4e92ff68e6 1fdab1338bf9a290c1390d25f7e19						TCS Net Payable:	599288.00
ACK: 122527520129682							

### Bank Details:

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

Five Lac Ninty Nine Thousand Two Hundred Eighty 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