



# 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: SB2025-26-5907	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6574	Date Of Supply: 08/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, JAIBHAGWAN MAMCHAND AGARWAL	Consigned To, JAIBHAGWAN MAMCHAND AGARWAL
JAIBHAGWAN MAMCHAND AGRAWAL OLD MONDHA ROAD	JAIBHAGWAN MAMCHAND AGRAWAL OLD MONDHA ROAD
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27ABBPA3493M1ZK	GST: 27ABBPA3493M1ZK
State Code: 27 Pan No: ABBPA3493M	State Code: 27 Pan No: ABBPA3493M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No:  
FSSAI No :  
RefBy ADITYATRADERS Season: 24/25  
Dispatched From: NJAIBHAVANI Lorry No: MH04FU3027 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200.00
Sale Rate:	3810.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	457200.00
						CGST:	2.50 11430.00
						SGST:	2.50 11430.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221993444396						Total Amount:	480,060.00
EwayBill ValidDate: 09/07/2025						TCS %:	0.000 0.00
Invoice No: ad38cb0e58e2ce0dc4af54db4b1dd05180474e8d56 8da49f82160197ebe9cadf						TCS Net Payable:	480060.00
ACK: 122527533228008							

### Bank Details:

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

Four Lac Eighty Thousand Sixty 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