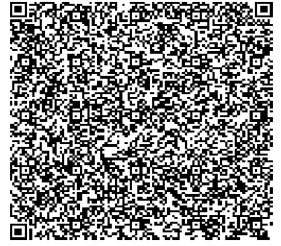




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-415	Transport Mode: Road
Invoice Date: 08/04/2025 Do No: 410	Date Of Supply: 08/04/2025
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE	Consigned To, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE
BillTo, 9423017033	ShipTo, 9423017033
City: YAWAT State: MAHARASHTRA	City: YAWAT State: MAHARASHTRA
GST: 27AOTPM7880D2ZA	GST: 27AOTPM7880D2ZA
State Code: 27 Pan No: AOTPM7880D	State Code: 27 Pan No: AOTPM7880D
FSSAI No :	FSSAI No :
TAN No : PNET09490F	TAN No : PNET09490F

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy ANAND

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH13R4398

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3425.00	411000.00

Sale Rate: 3425.00 + 0.00 Commission

Freight: 0.00

Grade: SHIPPING S/30 (S2)

Taxable Amount: 411000.00

CGST: 2.50 10275.00

SGST: 2.50 10275.00

Eway Bill No: 211939898020

IGST: 0.00 0.00

EwayBill ValidDate: 09/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 01224aa292b5e2cf6dac7f713c1438ec52fc8db925a9  
f9f4903e53306b4c681c

Other Expense: 0.00

ACK: 122526142475911

Round Off: 0.00

Total Amount: 431,550.00

TCS %: 0.000 0.00

TCS Net Payable: 431550.00

### Bank Details:

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

Four Lac Thirty One Thousand Five Hundred Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory