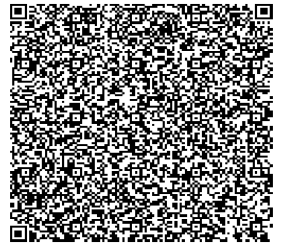




# NAVKAAR TRADERS

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: SB2025-26-2407	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2607	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFFS1943P1ZO State Code: 27 Pan No: AAFFS1943P FSSAI No : TAN No :	Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFFS1943P1ZO State Code: 27 Pan No: AAFFS1943P FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy SHRIMALJAIKUMARSHIN Season: 24-25  
Dispatched From: NPRASAD Lorry No: MH16AE4599 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3775.00	302000.00
<hr/>							
Sale Rate:	3775.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		302000.00	
				CGST:		2.50	7550.00
				SGST:		2.50	7550.00
Eway Bill No:	261959617819			IGST:		0.00	0.00
EwayBill ValidDate:	13/05/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	2e7a1e7eba428f321b4cc9875f9acaff0ee05e3f9305			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122526665971251			Total Amount:		317,100.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		317100.00	

### Bank Details:

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

Three Lac Seventeen 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory