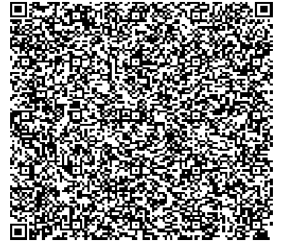




# NAVKAAR TRADERS

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: SB2025-26-946	Transport Mode: Road
Invoice Date: 16/04/2025 Do No: 1042	Date Of Supply: 16/04/2025
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE	Consigned To, ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE
Bill To, City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No :	Ship To, City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 7745060760

FSSAI No :

RefBy DEPOSITANANDTRA

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MH42T1669

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3625.00	725000.00

Sale Rate: 3625.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 725000.00

CGST: 2.50 18125.00

SGST: 2.50 18125.00

Eway Bill No: 221944768401

IGST: 0.00 0.00

EwayBill ValidDate: 17/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 381ed3282ef33bcd34eb1cbd606871d8afcf9e98d8f8  
a63915d1fd6c08260b3f

Other Expense: 0.00

ACK: 122526268551528

Round Off: 0.00

Total Amount: 761,250.00

TCS %: 0.000 0.00

TCS Net Payable: 761250.00

### Bank Details:

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

Seven Lac Sixty One Thousand Two 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory