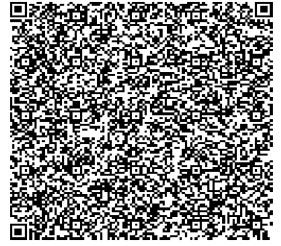




# NAVKAAR TRADERS

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: SB2025-26-271	Transport Mode: Road
Invoice Date: 05/04/2025	Date Of Supply: 05/04/2025
State: Maharashtra	Place Of Supply: JAMKHEDE MAHARASHTRA
Do No: 191	
State Code: 27	
Buyer, RAVINDRA AGENCIES	Consigned To, RAVINDRA AGENCIES
SADAFULE WASTI JAMKHEDE 0000 MAHARASHTRA 413201	SADAFULE WASTI JAMKHEDE 0000 MAHARASHTRA 413201
Bill To,	Ship To,
City: JAMKHEDE State: MAHARASHTRA	City: JAMKHEDE State: MAHARASHTRA
GST: 27ATJPM8929L1ZU	GST: 27ATJPM8929L1ZU
State Code: 27 Pan No: ATJPM8929L	State Code: 27 Pan No: ATJPM8929L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MH26AD8611

To: JAMKHEDE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3810.00	609600.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	609600.00		
				CGST:	2.50	15240.00	
				SGST:	2.50	15240.00	
Eway Bill No:	291938536042			IGST:	0.00	0.00	
EwayBill ValidDate:	06/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	7442257e75a3d8f9e6e4c444a643b03e515ebd4a58			Other Expense:	0.00		
	98b1206f3f845bf3c34af3			Round Off:	0.00		
ACK:	122526106114933			Total Amount:	640,080.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	640080.00		

### Bank Details:

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

Six Lac Fourty Thousand Eighty 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