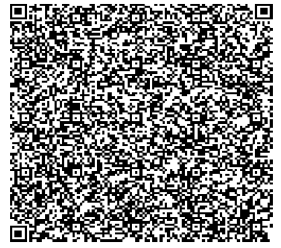




NAVKAAR TRADERS

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: SB2025-26-2893	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3199	Date Of Supply: 20/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA City: JALANA State: MAHARASHTRA GST: 27AAIPL5776E1ZF State Code: 27 Pan No: AAIPL5776E FSSAI No : TAN No : NSKS09163A	Consigned To, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA City: JALANA State: MAHARASHTRA GST: 27AAIPL5776E1ZF State Code: 27 Pan No: AAIPL5776E FSSAI No : TAN No : NSKS09163A

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SANJAYSHANTI

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH04FJ9022

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		940000.00	
				CGST:		2.50	23500.00
				SGST:		2.50	23500.00
Eway Bill No:	231964275658			IGST:		0.00	0.00
EwayBill ValidDate:	21/05/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	62f9eb3aaf9bcd6345842c72af2d3133c478b059963			Other Expense:		0.00	
	85b513bd5ee3e24bc957a			Round Off:		0.00	
ACK:	122526773867455			Total Amount:		987,000.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		987000.00	

Bank Details:

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

Nine Lac Eighty Seven Thousand 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