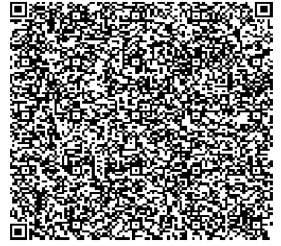




# NAVKAAR TRADERS

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: SB2025-26-1498	Transport Mode: Road
Invoice Date: 26/04/2025 Do No: 1550	Date Of Supply: 26/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHADA MAHARASHTRA
Buyer, SANDEEP VASTU BHANDAR RANJANI 1, BHIMANAGAR, TALUKA MADHA	Consigned To, SANDEEP VASTU BHANDAR RANJANI 1, BHIMANAGAR, TALUKA MADHA
Bill To, City: MAHADA State: MAHARASHTRA GST: 27AUTPG9801C1ZI State Code: 27 Pan No: AUTPG9801C FSSAI No : TAN No :	Ship To, City: MAHADA State: MAHARASHTRA GST: 27AUTPG9801C1ZI State Code: 27 Pan No: AUTPG9801C FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH42BF0741

To: MAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3840.00	115200.00
Sale Rate:	3840.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211950786382						
EwayBill ValidDate:	27/04/2025						
ElInvoice No:	cc2bb443ad04b7863ff683fa1aed7c5431d145810bfc 142bd1faa466cb682bc0						
ACK:	122526418113196						
Freight:							0.00
Taxable Amount:							115200.00
CGST:	2.50						2880.00
SGST:	2.50						2880.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							120,960.00
TCS %:	0.000						0.00
TCS Net Payable:							120960.00

### Bank Details:

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

One Lac Twenty Thousand Nine Hundred Sixty 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