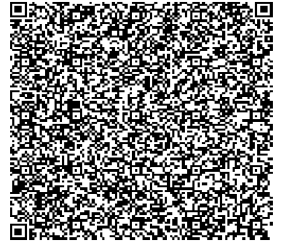




# NAVKAAR TRADERS

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: SB2025-26-217	Transport Mode: Road
Invoice Date: 04/04/2025 Do No: 258	Date Of Supply: 04/04/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, GAUTAM KIRANA STORES GROUND FLOOR MONDHA ROAD	Consigned To, GAUTAM KIRANA STORES GROUND FLOOR MONDHA ROAD
Bill To, City: GEORAI State: MAHARASHTRA GST: 27AGIPJ6451G1ZB State Code: 27 Pan No: AGIPJ6451G FSSAI No : TAN No :	Ship To, City: GEORAI State: MAHARASHTRA GST: 27AGIPJ6451G1ZB State Code: 27 Pan No: AGIPJ6451G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23W4108

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3860.00	115800.00
Sale Rate:	3860.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	115800.00
						CGST:	2.50 2895.00
						SGST:	2.50 2895.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211937929690						Total Amount:	121,590.00
EwayBill ValidDate: 05/04/2025						TCS %:	0.000 0.00
Invoice No: ac88006a679bcc49dfb616a3adf15d16682a37f6f4b6 0d7121947f5806ce9894						TCS Net Payable:	121590.00
ACK: 122526089599006							

### Bank Details:

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

One Lac Twenty One Thousand Five Hundred Ninty 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