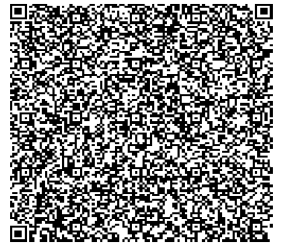




# NAVKAAR TRADERS

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: SB2025-26-915	Transport Mode: Road
Invoice Date: 16/04/2025 Do No: 1030	Date Of Supply: 16/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KARAMCHAND NARAYANDAS MAIN BAZAR NASIK	Consigned To, KARAMCHAND NARAYANDAS MAIN BAZAR NASIK
BillTo, 9420858687	ShipTo, 9420858687
City: NASIK State: MAHARASHTRA	City: NASIK State: MAHARASHTRA
GST: 27AAEFK9340F1ZB	GST: 27AAEFK9340F1ZB
State Code: 27 Pan No: AAEFK9340F	State Code: 27 Pan No: AAEFK9340F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PPARAG

Driver No:

FSSAI No :

RefBy PANKAJ SUGARS

Season: 24/25

Dispatched From: PPARAG

Lorry No: MH15DK2133

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3775.00	377500.00

Sale Rate: 3775.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 377500.00

CGST: 2.50 9437.50

SGST: 2.50 9437.50

Eway Bill No: 271944569908

IGST: 0.00 0.00

EwayBill ValidDate: 17/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: b9a43597530312a4a244f80a5da393bd81b9047565

Other Expense: 0.00

9b8fcabb01b93c828838c6

Round Off: 0.00

ACK: 122526263582532

Total Amount: 396,375.00

TCS %: 0.000 0.00

TCS Net Payable: 396375.00

### Bank Details:

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

Three Lac Ninty Six Thousand Three Hundred Seventy Five 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