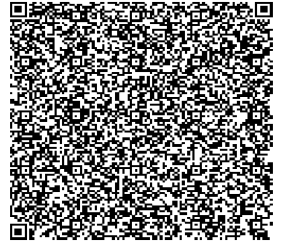




# NAVKAAR TRADERS

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: SB2025-26-1083	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1132	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, MANOJ SUGAR BROKERS  SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR WARD NO.7 BillTo, 9420338322  City: SHRIRAMPUR State: MAHARASHTRA GST: 27ASCPK3680L1ZF State Code: 27 Pan No: ASCPK3680L FSSAI No : TAN No :	Consigned To, MANOJ SUGAR BROKERS  SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR WARD NO.7 ShipTo, 9420338322  City: SHRIRAMPUR State: MAHARASHTRA GST: 27ASCPK3680L1ZF State Code: 27 Pan No: ASCPK3680L FSSAI No : TAN No :

Mill Name: NPRAVRA  
FSSAI No :

Driver No:

RefBy MANOJSUGAR  
Dispatched From: NPRAVRA

Lorry No: MH18BG2471

Season: 24-25  
To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3780.00	113400.00
Sale Rate: 3780.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			113400.00
				CGST:		2.50	2835.00
				SGST:		2.50	2835.00
Eway Bill No: 241946172057				IGST:		0.00	0.00
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f93a41b195b8372a784b4ba178625233c17f75ed260				Other Expense:			0.00
63bc8536fd453a78a6193				Round Off:			0.00
ACK: 122526301951023				Total Amount:			119,070.00
				TCS %:		0.000	0.00
				TCS Net Payable:			119070.00

### Bank Details:

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

One Lac Ninteen Thousand Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory