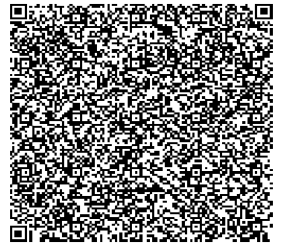




# NAVKAAR TRADERS

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: SB2025-26-264	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 241	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE	Consigned To, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE
BillTo, 9423017033	ShipTo, 9423017033
City: YAWAT State: MAHARASHTRA	City: YAWAT State: MAHARASHTRA
GST: 27AOTPM7880D2ZA	GST: 27AOTPM7880D2ZA
State Code: 27 Pan No: AOTPM7880D	State Code: 27 Pan No: AOTPM7880D
FSSAI No :	FSSAI No :
TAN No : PNET09490F	TAN No : PNET09490F

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy ANAND

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH12HD1574

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3425.00	548000.00
Sale Rate:	3425.00 + 0.00 Commission						
Grade:	SHIPPING S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	548000.00
						CGST:	2.50 13700.00
						SGST:	2.50 13700.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261938530029						Total Amount:	575,400.00
EwayBill ValidDate: 06/04/2025						TCS %:	0.000 0.00
Invoice No: edbe7108471a6d1674d64de4b107d1f2aaa1b9a62e						TCS Net Payable:	575400.00
a6f8cc499427c959c9cd70							
ACK: 122526105974268							

### Bank Details:

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

Five Lac Seventy Five Thousand Four Hundred 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