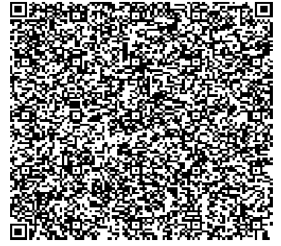




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1587		Transport Mode: Road
Invoice Date: 28/04/2025	Do No: 1727	Date Of Supply: 28/04/2025
State: Maharashtra	State Code: 27	Place Of Supply: NARNAUL HARIYANA
Buyer, RAM NIWAS RAMESH KUMAR NAI MANDI TEHSIL-NARNAUL		Consigned To, RAM NIWAS RAMESH KUMAR NAI MANDI TEHSIL-NARNAUL
Bill To, City: NARNAUL State: HARIYANA GST: 06ABBP1973E1ZY State Code: 6 Pan No: ABBPK1973E FSSAI No : TAN No : PTLR17895D		Ship To, City: NARNAUL State: HARIYANA GST: 06ABBP1973E1ZY State Code: 6 Pan No: ABBPK1973E FSSAI No : TAN No : PTLR17895D

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy RAMRAMESHNAR Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ41GA1017 To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3871.00	387100.00
Sale Rate:	3865.00 + 5.00 Commission						0.00
Grade:	REFINE SUPER S/30 (S1)						387100.00
Eway Bill No:	271951984529						0.00
EwayBill ValidDate:	05/05/2025						0.00
ElInvoice No:	13de1f842698034da2b7273ec005f81e3bb4a35c159 3f0178c2be12dfbe1357c						0.00
ACK:	122526447435229						0.00
							19355.00
							0.00
							0.00
							406,455.00
							0.00
							406455.00

### Bank Details:

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

Four Lac Six Thousand Four Hundred Fifty 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory