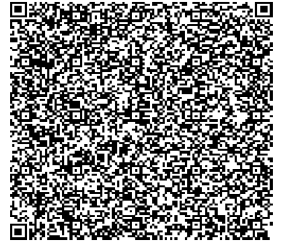




# NAVKAAR TRADERS

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: SB2025-26-1021  | Transport Mode: Road   |
| Invoice Date: 17/04/2025 Do No: 1014  | Date Of Supply: 17/04/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: SHRIRAMPUR MAHARASHTRA  |
| Buyer,<br>MANOJ SUGAR BROKERS<br><br>SUGAR MERCHANT AND COMMISSION AGENTKALARAM<br>MANDIR WARD NO.7<br>BillTo, 9420338322<br><br>City: SHRIRAMPUR State: MAHARASHTRA<br>GST: 27ASCPK3680L1ZF<br>State Code: 27 Pan No: ASCPK3680L<br>FSSAI No :<br>TAN No : | Consigned To,<br>MANOJ SUGAR BROKERS<br><br>SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR<br>WARD NO.7<br>ShipTo, 9420338322<br><br>City: SHRIRAMPUR State: MAHARASHTRA<br>GST: 27ASCPK3680L1ZF<br>State Code: 27 Pan No: ASCPK3680L<br>FSSAI No :<br>TAN No : |

Mill Name: NPRAVRA  
FSSAI No :

Driver No:

RefBy MANOJSUGAR  
Dispatched From: NPRAVRA

Lorry No: MP09HH6270

Season: 24-25  
To: SHRIRAMPUR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG  |                           | 17011490 | 150.00 | 50               | 300       | 3780.00    | 567000.00 |
| Sale Rate:   | 3780.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 567000.00 |            |           |
|  |                           |          |        | CGST:            | 2.50      | 14175.00   |           |
|  |                           |          |        | SGST:            | 2.50      | 14175.00   |           |
| Eway Bill No: 231945598459                                 |                           |          |        | IGST:            | 0.00      | 0.00       |           |
| EwayBill ValidDate: 18/04/2025                             |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 01fdeff9583c57d4fa53378d7a0a00ec4112da354d41 |                           |          |        | Other Expense:   |           | 0.00       |           |
| dcd8d0bff931d3224a77                                       |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122526288015024                                       |                           |          |        | Total Amount:    |           | 595,350.00 |           |
|  |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|  |                           |          |        | TCS Net Payable: |           | 595350.00  |           |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Ninty Five Thousand Three Hundred Fifty 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