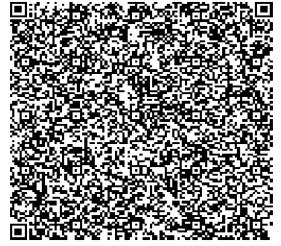




# NAVKAAR TRADERS

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: SB2025-26-2271	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2520	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: WESTSINGHBHUM JHARKHAND
Buyer, SHREE KRISHNA TRADERS PLOT NO. 132 SONUAN KHATA NO. 17 JHARKHAND KHESRA NO. 115 833105 City: WESTSINGHBHUI State: JHARKHAND GST: 20GWIPS5741C1ZM State Code: 20 Pan No: GWIPS5741C FSSAI No : TAN No :	Consigned To, SHREE KRISHNA TRADERS PLOT NO. 132 SONUAN KHATA NO. 17 JHARKHAND KHESRA NO. 115 833105 City: WESTSINGHBHUM State: JHARKHAND GST: 20GWIPS5741C1ZM State Code: 20 Pan No: GWIPS5741C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHREEKRISHNAT  
Dispatched From: NJAIBHAVANI

Lorry No: CG14MF1485

Season: 24-25  
To: WESTSINGHBHUM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3800.00	152000.00
Sale Rate:	3800.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	152000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	7600.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271958146713						Total Amount:	159,600.00
EwayBill ValidDate: 17/05/2025						TCS %:	0.000
Invoice No: 9e3b88d4625afa0d66193d1f27fa55073285047417a a614e6bb9fd900402588c						TCS Net Payable:	159600.00
ACK: 122526630377134							

### Bank Details:

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

One Lac Fifty Nine Thousand Six 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