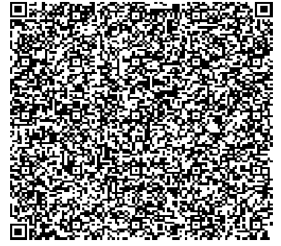




# NAVKAAR TRADERS

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: SB2025-26-589	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 644	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT	Consigned To, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT
Bill To, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :	Ship To, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Lorry No: MH42AQ6744

Season: 24/25  
To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	377000.00		
				CGST:	2.50	9425.00	
				SGST:	2.50	9425.00	
Eway Bill No:	231941763457			IGST:	0.00	0.00	
EwayBill ValidDate:	12/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	8d56c32212d0735e62d9868c31e059420cf1d80eb8 5880f9f8d76057874312f1			Other Expense:	0.00		
ACK:	122526196408639			Round Off:	0.00		
				Total Amount:	395,850.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	395850.00		

### Bank Details:

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

Three Lac Ninty Five Thousand Eight 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory