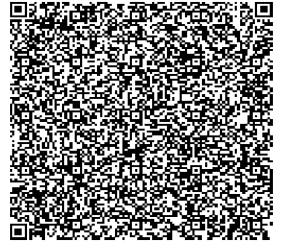




# NAVKAAR TRADERS

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: SB2025-26-2114	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2303	Date Of Supply: 07/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MOLGI MAHARASHTRA
Buyer, RAVINDRA KIRANA STORES MOLGI MOLGI Bill To, City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :	Consigned To, RAVINDRA KIRANA STORES MOLGI MOLGI Ship To, City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ANNAPURNA AGENCY

Season: 23/24

Dispatched From: NAAYAN

Lorry No: MH39AD7886

To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3800.00	456000.00
<hr/>							
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			456000.00
				CGST:		2.50	11400.00
				SGST:		2.50	11400.00
Eway Bill No:	231956891462			IGST:		0.00	0.00
EwayBill ValidDate:	08/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	2f39dd0f12f0fa57956f111d9a01b99d44b382874a69f			Other Expense:			0.00
	200f681a5da9a376517			Round Off:			0.00
ACK:	122526594362340			Total Amount:			478,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			478800.00

### Bank Details:

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

Four Lac Seventy Eight Thousand Eight 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