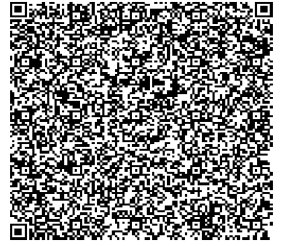




# NAVKAAR TRADERS

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: SB2025-26-267	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 163	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, MAHAVIRPRASAD NIRMALKUMAR RISOD ROAD	Consigned To, MAHAVIRPRASAD NIRMALKUMAR RISOD ROAD
Bill To, City: WASHIM State: MAHARASHTRA GST: 27AAWPC6011F1ZU State Code: 27 Pan No: AAWPC6011F FSSAI No : TAN No :	Ship To, City: WASHIM State: MAHARASHTRA GST: 27AAWPC6011F1ZU State Code: 27 Pan No: AAWPC6011F FSSAI No : TAN No :

Mill Name: AINDRESHWAR  
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MH44U5277

To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3810.00	190500.00

Sale Rate: 3810.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 190500.00

CGST: 2.50 4762.50

SGST: 2.50 4762.50

Eway Bill No: 291938534806

IGST: 0.00 0.00

EwayBill ValidDate: 07/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: faa2e9a7c91358fe97da25377c6dd651d173dad5185  
89a5f73acdca3353a40b6

Other Expense: 0.00

ACK: 122526106084766

Round Off: 0.00

Total Amount: 200,025.00

TCS %: 0.000 0.00

TCS Net Payable: 200025.00

### Bank Details:

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

Two Lac Twenty 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