



# 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: SB2025-26-1547	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1682	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, JAYKUMAR BASANTILAL	Consigned To, JAYKUMAR BASANTILAL
A NEEMUCH	A NEEMUCH
BillTo, 9407170551	ShipTo, 9407170551
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AAOPJ2980L1ZC	GST: 23AAOPJ2980L1ZC
State Code: 23 Pan No: AAOPJ2980L	State Code: 23 Pan No: AAOPJ2980L
FSSAI No :	FSSAI No :
TAN No : BPLJ01841A	TAN No : BPLJ01841A

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy JAIBASANTINEEMU Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ19GG3505 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3855.00	385500.00
Sale Rate:	3850.00 + 5.00 Commission			Freight:	0.00		
Grade:	MR 2 PP			Taxable Amount:	385500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201951685113				IGST:	5.00	19275.00	
EwayBill ValidDate: 02/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9b2d9cb59e27ecb717f46610b0cf2369d7fc8523b1f1				Other Expense:		0.00	
266d96a4a0a9d997146c				Round Off:		0.00	
ACK: 122526439498782				Total Amount:		404,775.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		404775.00	

### Bank Details:

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

Four Lac Four Thousand Seven Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory