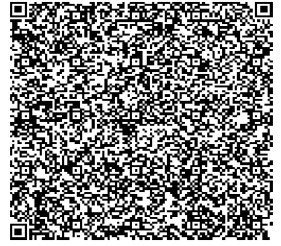




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-3370	Transport Mode: Road
Invoice Date: 28/05/2025 Do No: 3727	Date Of Supply: 28/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DALTONGANJ JHARKHAND
Buyer, VAISHNAVI BHANDAR AGRICULTURAL PRODUCE MARKET COMMITTEE DALTONGANJ SHOP AND GODOWN NO 22 JHARKHAND 822101 City: DALTONGANJ State: JHARKHAND GST: 20afipa9124n1zl State Code: 20 Pan No: AFIPA9124N FSSAI No : TAN No :	Consigned To, VAISHNAVI BHANDAR AGRICULTURAL PRODUCE MARKET COMMITTEE DALTONGANJ SHOP AND GODOWN NO 22 JHARKHAND 822101 City: DALTONGANJ State: JHARKHAND GST: 20afipa9124n1zl State Code: 20 Pan No: AFIPA9124N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG04NZ6912

To: DALTONGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3760.00	752000.00
Sale Rate:	3760.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261969034376						
EwayBill ValidDate:	04/06/2025						
Invoice No:	e4b830298204d0ba7e487d411c047cadd382f4cadb5 f7182234d4a179477b60f						
ACK:	122526889082210						
Freight:							0.00
Taxable Amount:							752000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	37600.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							789,600.00
TCS %:						0.000	0.00
TCS Net Payable:							789600.00

### Bank Details:

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

Seven Lac Eighty 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

*Amrit Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory