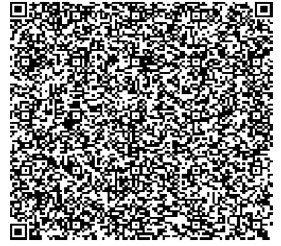




# NAVKAAR TRADERS

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: SB2025-26-1779	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1951	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SHRI SAINATH TRADERS  MAIN BAZAR  Bill To,  City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No :	Consigned To, SHRI SAINATH TRADERS  MAIN BAZAR  Ship To,  City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ09GD5311

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3810.00	1562100.00

Sale Rate: 3810.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1562100.00

CGST: 2.50 39052.50

SGST: 2.50 39052.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,640,205.00

TCS %: 0.000 0.00

TCS Net Payable: 1640205.00

Eway Bill No: 261953857312

EwayBill ValidDate: 03/05/2025

ElInvoice No: 90eb764e067422d81bf7549392a07cd7b68b218a42  
6dc2991dd4872a65058c13

ACK: 122526506272837

### Bank Details:

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

Sixteen Lac Fourty Thousand Two Hundred 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory