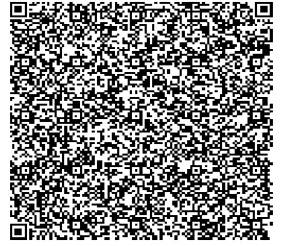




# NAVKAAR TRADERS

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: SB2025-26-4791	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5367	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BULDHANA MAHARASHTRA
Buyer, SHANTIDEVI JAIPALDAS AND SONS  SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD  City: BULDHANA State: MAHARASHTRA GST: 27AHPPN4426M1ZQ State Code: 27 Pan No: AHPPN4426M FSSAI No : TAN No :	Consigned To, SHANTIDEVI JAIPALDAS AND SONS  SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD  City: BULDHANA State: MAHARASHTRA GST: 27AHPPN4426M1ZQ State Code: 27 Pan No: AHPPN4426M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH27X8677

To: BULDHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3805.00	951250.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	951250.00		
				CGST:	2.50	23781.25	
				SGST:	2.50	23781.25	
Eway Bill No:	271982639755			IGST:	0.00	0.00	
EwayBill ValidDate:	21/06/2025			Rate Diff./Qntl:	0.00		
Invoice No:	f2bfe847717da83519929ed6eefe3a4f44663714e08d			Other Expense:	0.00		
	23ddc511ba98e3b6a5b7			Round Off:	0.50		
ACK:	122527246954564			Total Amount:	998,813.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	998813.00		

### Bank Details:

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

Nine Lac Ninty Eight Thousand Eight Hundred Thirteen 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