



# 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: SB2025-26-1932	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2151	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BODWAD MAHARASHTRA
Buyer, ROOPAM WHOLESALE 0 MALKAPUR ROAD BODWAD GAT NO 416/2/2/P/4 MAHARASHTRA 0 425310 BillTo, City: BODWAD State: MAHARASHTRA GST: 27CHCPJ4019H1ZJ State Code: 27 Pan No: CHCPJ4019H FSSAI No : TAN No :	Consigned To, ROOPAM WHOLESALE 0 MALKAPUR ROAD BODWAD GAT NO 416/2/2/P/4 MAHARASHTRA 0 425310 ShipTo, City: BODWAD State: MAHARASHTRA GST: 27CHCPJ4019H1ZJ State Code: 27 Pan No: CHCPJ4019H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH09FL7668

To: BODWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:	3875.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	231955553141						
EwayBill ValidDate:	07/05/2025						
ElInvoice No:	e740153998a80454f804c316760f3f5dd78e1eb51 3c210fac2a0d4b4aa067f						
ACK:	122526555516137						
Freight:							0.00
Taxable Amount:							968750.00
CGST:	2.50						24218.75
SGST:	2.50						24218.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,017,188.00
TCS %:	0.000						0.00
TCS Net Payable:							1017188.00

### Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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