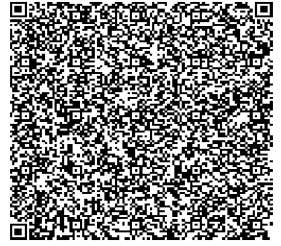




# NAVKAAR TRADERS

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: SB2024-25-23894	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25992	Date Of Supply: 31/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMKHED MAHARASHTRA
Buyer, JAIN SUGAR	Consigned To, JAIN SUGAR
8593, NAGAR ROAD,JAMKHED.	8593, NAGAR ROAD,JAMKHED.
BillTo, 7588299651	ShipTo, 7588299651
City: JAMKHED State: MAHARASHTRA	City: JAMKHED State: MAHARASHTRA
GST: 27AFDPC3922R1Z8	GST: 27AFDPC3922R1Z8
State Code: 27 Pan No: AFDPC3922R	State Code: 27 Pan No: AFDPC3922R
FSSAI No :	FSSAI No :
TAN No : PNEA36089E	TAN No : PNEA36089E

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MH11M6268

To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3825.00	229500.00
Sale Rate:	3825.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	229500.00
						CGST:	2.50 5737.50
						SGST:	2.50 5737.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271935742208						Total Amount:	240,975.00
EwayBill ValidDate: 01/04/2025						TCS %:	0.000 0.00
Invoice No: 9f0e340d8e3f1d801be57d7854d51290616d5be2369						TCS Net Payable:	240975.00
b57a115415eebb73e22ff							
ACK: 122526012360244							

### Bank Details:

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

Two Lac Fourty Thousand Nine 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory