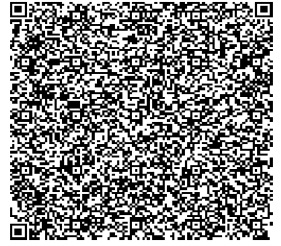




# NAVKAAR TRADERS

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: SB2024-25-22861	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24826	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SHRI GANESH SUGARS KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD	Consigned To, SHRI GANESH SUGARS KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD
BillTo, City: AKOLA State: MAHARASHTRA GST: 27CNWPP0764P1ZV State Code: 27 Pan No: CNWPP0764P FSSAI No : TAN No :	ShipTo, City: AKOLA State: MAHARASHTRA GST: 27CNWPP0764P1ZV State Code: 27 Pan No: CNWPP0764P FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy GANESHAKOLA Season: 24/25  
Dispatched From: AMAHADA Lorry No: MH12KP7948 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3865.00	966250.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			966250.00
				CGST:	2.50		24156.25
				SGST:	2.50		24156.25
Eway Bill No: 261926885999				IGST:	0.00		0.00
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f477bbbe069114fed4244a81acb2084ed6b58e7c9b3				Other Expense:			0.00
ef027428208855924e7ea				Round Off:			0.50
ACK: 122525774263338				Total Amount:			1,014,563.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1014563.00

### Bank Details:

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

Ten Lac Fourteen Thousand Five Hundred Sixty Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory