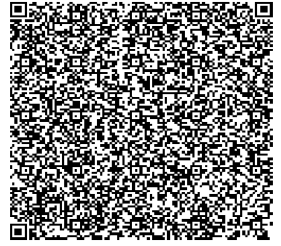




# NAVKAAR TRADERS

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: SB2024-25-23071	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25033	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, DHANYAKUMAR SAMPATLAL BAZAR PETH BAZARTAL KARJAT AHMADNAGAR 1 MAHARASHTRA 414402 BillTo, City: KARJAT State: MAHARASHTRA GST: 27BUPVK9138F1ZZ State Code: 27 Pan No: BUVPK9138F FSSAI No : TAN No :	Consigned To, DHANYAKUMAR SAMPATLAL BAZAR PETH BAZARTAL KARJAT AHMADNAGAR 1 MAHARASHTRA 414402 ShipTo, City: KARJAT State: MAHARASHTRA GST: 27BUPVK9138F1ZZ State Code: 27 Pan No: BUVPK9138F FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH16DP6611

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3880.00	155200.00
Sale Rate:	3880.00 + 0.00 Commission					Freight:	0.00
Grade:	NORMAL M/30					Taxable Amount:	155200.00
						CGST:	2.50 3880.00
						SGST:	2.50 3880.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241928272289						Total Amount:	162,960.00
EwayBill ValidDate: 20/03/2025						TCS %:	0.000 0.00
ElInvoice No: e95db235e975bde135fde92e5e5edd5011245f5cb31 64a6188809a263db513b1						TCS Net Payable:	162960.00
ACK: 122525808922929							

### Bank Details:

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

One Lac Sixty Two Thousand Nine Hundred Sixty 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