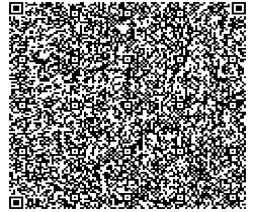




# NAVKAAR TRADERS

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: SB2024-25-19963	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21648	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, JAY ANAND SUGAR  GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD BillTo, 9028035622  City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No : PNEP31954G	Consigned To, JAY ANAND SUGAR  GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD ShipTo, 9028035622  City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No : PNEP31954G

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy JAIANANDSUGAR

Season:

Dispatched From: AAMBALIKA

Lorry No: MP09DJ7926

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1119000.00		
				CGST:	2.50	27975.00	
				SGST:	2.50	27975.00	
Eway Bill No:	221903951068			IGST:	0.00	0.00	
EwayBill ValidDate:	06/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	5a9c94d24fd6d02fbf6f17ccc9dd4f1b332f1e1d2ac88 828bfde4fb893c79dbf			Other Expense:	0.00		
ACK:	122525187628737			Round Off:	0.00		
				Total Amount:	1,174,950.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1174950.00		

### Bank Details:

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty 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