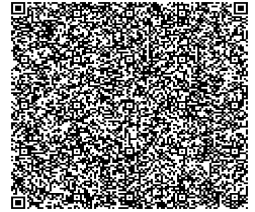




# NAVKAAR TRADERS

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: SB2024-25-20355	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22112	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI BillTo, 07263255403	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI ShipTo, 07263255403
City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D	City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRINATHJI

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH28BB0490

To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3855.00	771000.00
Sale Rate:	3840.00 + 15.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	771000.00		
				CGST:	2.50	19275.00	
				SGST:	2.50	19275.00	
Eway Bill No:	291907138204			IGST:	0.00	0.00	
EwayBill ValidDate:	13/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	3528ce98c28d8301fe76309bed6db90decd0ccbb7a0 d646f3dda8beb818ec9ce			Other Expense:	0.00		
ACK:	122525274658717			Round Off:	0.00		
				Total Amount:	809,550.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	809550.00		

### Bank Details:

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

Eight Lac Nine Thousand Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory