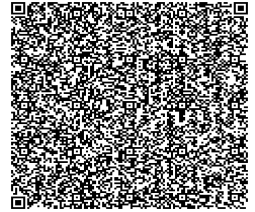




# NAVKAAR TRADERS

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: SB2024-25-18995	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20639	Date Of Supply: 24/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, KRUSHNA TRADERS MALEGAONPLOT NO 54 SOYGAON	Consigned To, KRUSHNA TRADERS MALEGAONPLOT NO 54 SOYGAON
BillTo, City: MALEGAON State: MAHARASHTRA GST: 27ARZPA2940F1ZO State Code: 27 Pan No: ARZPA2940F FSSAI No : TAN No :	ShipTo, City: MALEGAON State: MAHARASHTRA GST: 27ARZPA2940F1ZO State Code: 27 Pan No: ARZPA2940F FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy KRUSHNATRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH41AU5859

To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3660.00	1098000.00

Sale Rate: 3660.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 1098000.00

CGST: 2.50 27450.00

SGST: 2.50 27450.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,152,900.00

TCS %: 0.000 0.00

TCS Net Payable: 1152900.00

Eway Bill No: 221897085176

EwayBill ValidDate: 26/01/2025

ElInvoice No: b1b8ac533abb6ee219398a11c5874919e2f20f483d2  
8a168895f86ca0a70af79

ACK: 122524996323187

### Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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