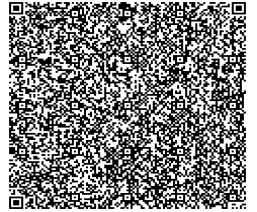




# NAVKAAR TRADERS

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: SB2024-25-16451	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18228	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAHATA MAHARASHTRA
Buyer, GANGWAL AND SONS SHANTIKAMAL 976 NAGAR MANMAD ROAD SHIRDI	Consigned To, GANGWAL AND SONS SHANTIKAMAL 976 NAGAR MANMAD ROAD SHIRDI
BillTo, City: RAHATA State: MAHARASHTRA GST: 27AAQFG1359Q1ZL State Code: 27 Pan No: AAQFG1359Q FSSAI No : TAN No :	ShipTo, City: RAHATA State: MAHARASHTRA GST: 27AAQFG1359Q1ZL State Code: 27 Pan No: AAQFG1359Q FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy MANOJSUGAR Season: 24-25  
Dispatched From: NPRASAD Lorry No: MH17K7707 To: RAHATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3460.00	622800.00
<hr/>							
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			622800.00
				CGST:		2.50	15570.00
				SGST:		2.50	15570.00
Eway Bill No:	271884889854			IGST:		0.00	0.00
EwayBill ValidDate:	03-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e595bb5893bb614a6e2b31107878fdcef717cfa2cfbf			Other Expense:			0.00
	b3c232055343d56fd767			Round Off:			0.00
ACK:	122524678658024			Total Amount:			653,940.00
				TCS %:		0.000	0.00
				TCS Net Payable:			653940.00

### Bank Details:

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

Six Lac Fifty Three Thousand Nine Hundred Forty 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