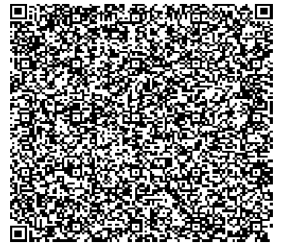




# NAVKAAR TRADERS

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: SB2024-25-22303	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24173	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: TALOJA MAHARASHTRA
Buyer, GAYATRI TRADERS IBS PETROL PUMP, NEAR SAINATH DHABA, OPP KALYAN PHATANAKA, THANE WEST BillTo, City: TALOJA State: MAHARASHTRA GST: 27ATIPS1504Q1Z6 State Code: 27 Pan No: ATIPS1504Q FSSAI No : TAN No :	Consigned To, GAYATRI TRADERS IBS PETROL PUMP, NEAR SAINATH DHABA, OPP KALYAN PHATANAKA, THANE WEST ShipTo, City: TALOJA State: MAHARASHTRA GST: 27ATIPS1504Q1Z6 State Code: 27 Pan No: ATIPS1504Q FSSAI No : TAN No :

Mill Name: KKRANTI Driver No:  
FSSAI No :  
RefBy JAGJIVANASSO Season: 24-25  
Dispatched From: KKRANTI Lorry No: MH11CH9241 To: TALOJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3790.00	720100.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			720100.00
				CGST:		2.50	18002.50
				SGST:		2.50	18002.50
Eway Bill No:	271922290260			IGST:		0.00	0.00
EwayBill ValidDate:	10/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c965b08966d47fced9dc6e8195f032c6b92dd6d51bd			Other Expense:			0.00
	e849726785eedc57f890e			Round Off:			0.00
ACK:	122525662305193			Total Amount:			756,105.00
				TCS %:		0.000	0.00
				TCS Net Payable:			756105.00

### Bank Details:

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

Seven Lac Fifty Six Thousand One Hundred Five 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