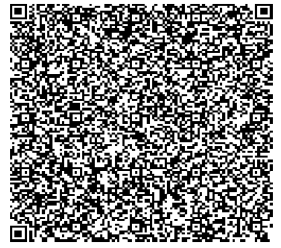




# NAVKAAR TRADERS

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: SB2024-25-22451	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24355	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JEUR MAHARASHTRA
Buyer, AJAY SUPPLIERS  OPPOSITE POST OFFICE JEUR,KARMALA	Consigned To, AJAY SUPPLIERS  OPPOSITE POST OFFICE JEUR,KARMALA
Bill To,  City: JEUR State: MAHARASHTRA GST: 27BTIPS0852C1ZP State Code: 27 Pan No: BTIPS0852C FSSAI No : TAN No :	Ship To,  City: JEUR State: MAHARASHTRA GST: 27BTIPS0852C1ZP State Code: 27 Pan No: BTIPS0852C FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy JAINSUGAR Season: 24/25  
Dispatched From: AMAHADA Lorry No: MH45AF8714 To: JEUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3840.00	326400.00
Sale Rate:	3840.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	326400.00
						CGST:	2.50 8160.00
						SGST:	2.50 8160.00
Eway Bill No: 231923601696						IGST:	0.00 0.00
EwayBill ValidDate: 12/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 8068e0b6125e5b886de0d47e4070ec4f60fd4f5113fa						Other Expense:	0.00
53ac7d69472bb554de5b						Round Off:	0.00
ACK: 122525695459340						Total Amount:	342,720.00
						TCS %:	0.000 0.00
						TCS Net Payable:	342720.00

### Bank Details:

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

Three Lac Forty Two Thousand Seven Hundred Twenty 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