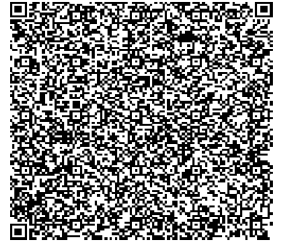




# NAVKAAR TRADERS

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: SB2024-25-20738	Transport Mode: Road
Invoice Date: 16/02/2025 Do No: 22467	Date Of Supply: 16/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI BillTo, 07263255403 City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D	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

Mill Name: ASHRIPUR Driver No: 7972549525  
FSSAI No :  
RefBy SHRINATHJI Season: 24/25  
Dispatched From: ASHRIPUR Lorry No: MH12HD3634 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3785.00	832700.00
Sale Rate:	3770.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			832700.00
				CGST:	2.50		20817.50
				SGST:	2.50		20817.50
Eway Bill No: 251910120902				IGST:	0.00		0.00
EwayBill ValidDate: 19/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 43598597cde9a75bfbd729429adbd9ea1ffa5d67d1b				Other Expense:			0.00
3a7426074b138fa516758				Round Off:			0.00
ACK: 122525342111452				Total Amount:			874,335.00
				TCS %:	0.000		0.00
				TCS Net Payable:			874335.00

### Bank Details:

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

Eight Lac Seventy Four Thousand Three Hundred Thirty 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