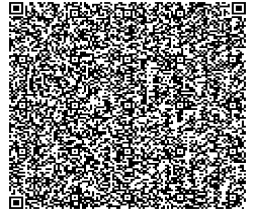




# NAVKAAR TRADERS

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: SB2024-25-17204   | Transport Mode: Road  |
| Invoice Date: 09/01/2025 Do No: 19008   | Date Of Supply: 09/01/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: PUNE MAHARASHTRA   |
| Buyer,<br>V R GUPTA. M YARD<br>M. YARD PUNE   | Consigned To,<br>V R GUPTA. M YARD<br>M. YARD PUNE  |
| Bill To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAHFV4270C1Z8<br>State Code: 27 Pan No: AAHFV4270C<br>FSSAI No :<br>TAN No : PNEV08018D | Ship To,<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAHFV4270C1Z8<br>State Code: 27 Pan No: AAHFV4270C<br>FSSAI No :<br>TAN No : PNEV08018D |

Mill Name: BMALEGAON  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BMALEGAON

Lorry No: MH16CD0019

To: PUNE

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG         |  | 17011490 | 130.00 | 50          | 260  | 3455.00 | 449150.00  |
| Sale Rate:          | 3455.00 + 0.00 Commission  |          |        |             |      |         |            |
| Grade:              | SUPER S/30 (S1)  |          |        |             |      |         |            |
| Eway Bill No:       | 271888719742   |          |        |             |      |         |            |
| EwayBill ValidDate: | 10/01/2025   |          |        |             |      |         |            |
| ElInvoice No:       | 4924de1c778f216b59619b42cce99c65a1cd239af2c<br>d00d7756d0e2642b387dd |          |        |             |      |         |            |
| ACK:                | 122524791604843  |          |        |             |      |         |            |
| Freight:            |  |          |        |             |      |         | 0.00       |
| Taxable Amount:     |  |          |        |             |      |         | 449150.00  |
| CGST:               | 2.50   |          |        |             |      |         | 11228.75   |
| SGST:               | 2.50   |          |        |             |      |         | 11228.75   |
| IGST:               | 0.00   |          |        |             |      |         | 0.00       |
| Rate Diff:/Qntl:    |  |          |        |             |      |         | 0.00       |
| Other Expense:      |  |          |        |             |      |         | 0.00       |
| Round Off:          |  |          |        |             |      |         | 0.50       |
| Total Amount:       |  |          |        |             |      |         | 471,608.00 |
| TCS %:              | 0.000  |          |        |             |      |         | 0.00       |
| TCS Net Payable:    |  |          |        |             |      |         | 471608.00  |

### Bank Details:

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

Four Lac Seventy One Thousand Six Hundred Eight 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