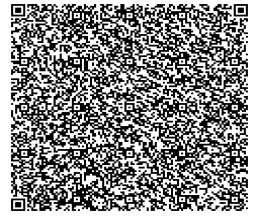




# NAVKAAR TRADERS

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: SB2024-25-19892	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21577	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS	Consigned To, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS
BillTo, City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL State Code: 27 Pan No: AAXPG4801G FSSAI No : TAN No :	ShipTo, City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL State Code: 27 Pan No: AAXPG4801G FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH42B5136

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3855.00	57825.00

Sale Rate: 3855.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 57825.00

CGST: 2.50 1445.63

SGST: 2.50 1445.63

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.26

Total Amount: 60,716.00

TCS %: 0.000 0.00

TCS Net Payable: 60716.00

Eway Bill No: 241903548978

EwayBill ValidDate: 06/02/2025

ElInvoice No: 1275de2d664784d47b8a012d7756ea6277b4465885  
0e816a84f1f9a09d7dd602

ACK: 122525174923182

### Bank Details:

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

Sixty Thousand Seven Hundred Sixteen 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory