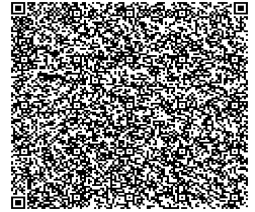




# NAVKAAR TRADERS

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: SB2024-25-19018	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20660	Date Of Supply: 24/01/2025
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

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH452285

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3630.00	90750.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	90750.00		
				CGST:	2.50	2268.75	
				SGST:	2.50	2268.75	
Eway Bill No:	241897143496			IGST:	0.00	0.00	
EwayBill ValidDate:	25/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	066f964f86a3034eb1abaddff506734860ad91a2d37a 1c7834fc31e169843d68			Other Expense:	0.00		
ACK:	122524997724480			Round Off:	0.50		
				Total Amount:	95,288.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	95288.00		

### Bank Details:

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

Ninty Five Thousand Two Hundred Eighty 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