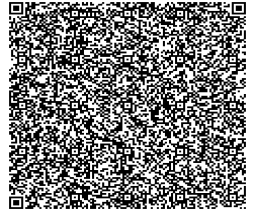




# NAVKAAR TRADERS

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: SB2024-25-19855	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21538	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAMALA MAHARASHTRA
Buyer, CHETAN AGENCIES NEAR TOWN HALL 1383 MAHENDRA NAGAR	Consigned To, CHETAN AGENCIES NEAR TOWN HALL 1383 MAHENDRA NAGAR
Bill To, City: KARAMALA State: MAHARASHTRA GST: 27AXPPS3239M1ZN State Code: 27 Pan No: AXPPS3239M FSSAI No : TAN No :	Ship To, City: KARAMALA State: MAHARASHTRA GST: 27AXPPS3239M1ZN State Code: 27 Pan No: AXPPS3239M FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season:

Dispatched From: AAMBALIKA

Lorry No: MH450081

To: KARAMALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3750.00	112500.00
Sale Rate: 3750.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			112500.00
				CGST:		2.50	2812.50
				SGST:		2.50	2812.50
Eway Bill No: 251903317003				IGST:		0.00	0.00
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c4d7bd047eed3ceb1ba95e7ca76c7ca5873b37caa				Other Expense:			0.00
ac3e970ffc45735a60364c				Round Off:			0.00
ACK: 122525169249882				Total Amount:			118,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			118125.00

### Bank Details:

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

One Lac Eighteen Thousand One Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory