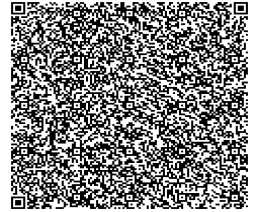




# NAVKAAR TRADERS

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: SB2024-25-19895	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21407	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ	Consigned To, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ
BillTo, 9422644101	ShipTo, 9422644101
City: AKLUJ State: MAHARASHTRA	City: AKLUJ State: MAHARASHTRA
GST: 27AAYPC6074C1ZJ	GST: 27AAYPC6074C1ZJ
State Code: 27 Pan No: AAYPC6074C	State Code: 27 Pan No: AAYPC6074C
FSSAI No :	FSSAI No :
TAN No : PNES35071B	TAN No : PNES35071B

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy RAMANHIRA Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: MH11AG2888 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3835.00	191750.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	191750.00		
				CGST:	2.50	4793.75	
				SGST:	2.50	4793.75	
Eway Bill No: 291903566959				IGST:	0.00	0.00	
EwayBill ValidDate: 06/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3cf23cabbcc94c0a5f8b7c41faf315bc7e66ce930373				Other Expense:		0.00	
b7ff25cc18c7e463f3a4				Round Off:		0.50	
ACK: 122525175526825				Total Amount:		201,338.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		201338.00	

### Bank Details:

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

Two Lac One Thousand Three Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory