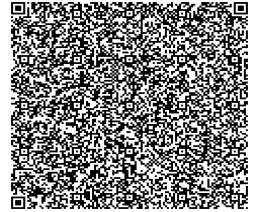




# NAVKAAR TRADERS

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: SB2024-25-19026  | Transport Mode: Road   |
| Invoice Date: 24/01/2025 Do No: 20656  | Date Of Supply: 24/01/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: PIMPRI MAHARASHTRA  |
| Buyer,<br>KARTARMAL NADARMAL AND COMPANY<br>KHADAKI KHADAKI  | Consigned To,<br>KARTARMAL NADARMAL AND COMPANY<br>KHADAKI KHADAKI   |
| Bill To,<br>City: PIMPRI State: MAHARASHTRA<br>GST: 27AADFK0241N1ZD<br>State Code: 27 Pan No: AADFK0241N<br>FSSAI No :<br>TAN No : | Ship To,<br>City: PIMPRI State: MAHARASHTRA<br>GST: 27AADFK0241N1ZD<br>State Code: 27 Pan No: AADFK0241N<br>FSSAI No :<br>TAN No : |

Mill Name: MRNBHIMAPATAS  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH14LL0616

To: PIMPRI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3625.00 | 1268750.00 |

Sale Rate: 3625.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1268750.00

CGST: 2.50 31718.75

SGST: 2.50 31718.75

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,332,188.00

TCS %: 0.000 0.00

TCS Net Payable: 1332188.00

Eway Bill No: 211897225667

EwayBill ValidDate: 25/01/2025

ElInvoice No: 0c7342b46ee9ee9c091d1a6136cd6b72846de81ea7  
609c350fdb86621839f809

ACK: 122525000750889

### Bank Details:

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

Thirteen Lac Thirty Two Thousand One 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