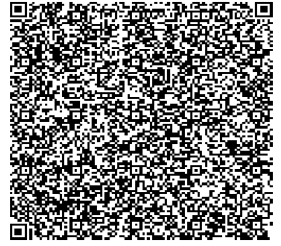




# NAVKAAR TRADERS

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: SB2024-25-23399   | Transport Mode: Road   |
| Invoice Date: 24/03/2025 Do No: 25370   | Date Of Supply: 24/03/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: BULDHANA MAHARASHTRA  |
| Buyer,<br>SHANTIDEVI JAIPALDAS AND SONS<br><br>SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES, BULKAPUR ROAD | Consigned To,<br>SHANTIDEVI JAIPALDAS AND SONS<br><br>SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD ShipTo, |
| City: BULDHANA State: MAHARASHTRA<br>GST: 27AHPPN4426M1ZQ<br>State Code: 27 Pan No: AHPPN4426M<br>FSSAI No :<br>TAN No :                            | City: BULDHANA State: MAHARASHTRA<br>GST: 27AHPPN4426M1ZQ<br>State Code: 27 Pan No: AHPPN4426M<br>FSSAI No :<br>TAN No :   |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy HARIBROKER  
Dispatched From: NJAIBHAVANI

Season: 24-25  
Lorry No: MH20BT0320 To: BULDHANA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 203.00 | 50          | 406  | 3860.00 | 783580.00 |

Sale Rate: 3860.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 783580.00  
CGST: 2.50 19589.50  
SGST: 2.50 19589.50  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 822,759.00  
TCS %: 0.000 0.00  
TCS Net Payable: 822759.00

Eway Bill No: 221931229599  
EwayBill ValidDate: 25/03/2025

ElInvoice No: b5ec4af14e2b171c6e9c52ad585c40251875217fbc8  
c9e65a67016790a866e48  
ACK: 122525881733841

### Bank Details:

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

Eight Lac Twenty Two Thousand Seven Hundred Fifty Nine 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