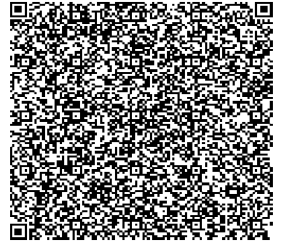




# NAVKAAR TRADERS

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: SB2024-25-23645	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25705	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PARATWADA MAHARASHTRA
Buyer, AGRAWAL TRADERS MAIN BAZAR PARATWADA	Consigned To, AGRAWAL TRADERS MAIN BAZAR PARATWADA
Bill To, City: PARATWADA State: MAHARASHTRA GST: 27AASPA7168F1ZG State Code: 27 Pan No: AASPA7168F FSSAI No : TAN No : NGPA07369F	Ship To, City: PARATWADA State: MAHARASHTRA GST: 27AASPA7168F1ZG State Code: 27 Pan No: AASPA7168F FSSAI No : TAN No : NGPA07369F

Mill Name: AINDAPUR  
FSSAI No : INDRASUGAR@YAHOO.COM  
RefBy HARIBROKER  
Dispatched From: AINDAPUR

Driver No:

Lorry No: KA22D0990

Season: 23-24  
To: PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3745.00	1160950.00
Sale Rate:	3745.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	251933267299						
EwayBill ValidDate:	30/03/2025						
ElInvoice No:	74e488c4de23cd548c312b4970b251a9ddb0d63f0a 515c3427b59ddd469b5ff9						
ACK:	122525937904258						
Freight:							0.00
Taxable Amount:							1160950.00
CGST:	2.50						29023.75
SGST:	2.50						29023.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,218,998.00
TCS %:	0.000						0.00
TCS Net Payable:							1218998.00

### Bank Details:

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

Twelve Lac Eighteen Thousand Nine Hundred Ninty 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