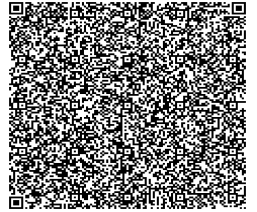




# NAVKAAR TRADERS

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: SB2024-25-16538	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18314	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: TELHARA MAHARASHTRA
Buyer, RATILAL PURUSHOTTAMDAS GANATRA RATILAL PURUSHOTTAM GANATRA, A/P HIWARKHED,TQ. TELHARA BillTo,	Consigned To, RATILAL PURUSHOTTAMDAS GANATRA RATILAL PURUSHOTTAM GANATRA, A/P HIWARKHED,TQ. TELHARA ShipTo,
City: TELHARA State: MAHARASHTRA GST: 27ACTPG3996J1ZS State Code: 27 Pan No: ACTPG3996J FSSAI No : TAN No :	City: TELHARA State: MAHARASHTRA GST: 27ACTPG3996J1ZS State Code: 27 Pan No: ACTPG3996J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy BALAJISUGAR

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH40CT7007

To: TELHARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3480.00	348000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	348000.00		
				CGST:	2.50	8700.00	
				SGST:	2.50	8700.00	
Eway Bill No: 271885312263				IGST:	0.00	0.00	
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e95c9ddddd3895889b70ae8ac2c5c2aafcf8b681540				Other Expense:		0.00	
7222236fcd346b39d6d18				Round Off:		0.00	
ACK: 122524692272811				Total Amount:		365,400.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		365400.00	

### Bank Details:

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

Three Lac Sixty Five Thousand Four Hundred 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