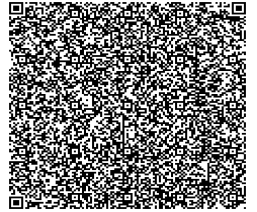




# NAVKAAR TRADERS

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: SB2024-25-20251	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21904	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, AJAYKUMAR BALKISHAN MODANI AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AAPP9930J1Z0 State Code: 27 Pan No: AAPPM9930J FSSAI No : TAN No :	Consigned To, AJAYKUMAR BALKISHAN MODANI AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AAPP9930J1Z0 State Code: 27 Pan No: AAPPM9930J FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AD1172

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3780.00	75600.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			75600.00
				CGST:		2.50	1890.00
				SGST:		2.50	1890.00
Eway Bill No:	231906550092			IGST:		0.00	0.00
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	8e62ef0e5f5a6aa747f5a07fbec21e6b5fdfa1a96f25a905d70f42be6d1eeb4b			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525259351237			Total Amount:			79,380.00
				TCS %:		0.000	0.00
				TCS Net Payable:			79380.00

### Bank Details:

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

Seventy Nine Thousand Three Hundred Eighty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory