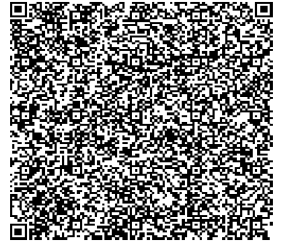




# NAVKAAR TRADERS

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: SB2024-25-23890                                                                                                                                                                                       | Transport Mode: Road                                                                                                                                                                                                     |
| Invoice Date: 31/03/2025 Do No: 25912                                                                                                                                                                             | Date Of Supply: 31/03/2025                                                                                                                                                                                               |
| State: Maharashtra State Code: 27                                                                                                                                                                                 | Place Of Supply: PUNE MAHARASHTRA                                                                                                                                                                                        |
| Buyer,<br>POPATLAL BABULAL PUNE<br>736, GANESH PETH,PUNE<br>BillTo, 9960468068<br>City: PUNE State: MAHARASHTRA<br>GST: 27AALFP6018J1ZX<br>State Code: 27 Pan No: AALFP6018J<br>FSSAI No :<br>TAN No : PNEP14981B | Consigned To,<br>POPATLAL BABULAL PUNE<br>736, GANESH PETH,PUNE<br>ShipTo, 9960468068<br>City: PUNE State: MAHARASHTRA<br>GST: 27AALFP6018J1ZX<br>State Code: 27 Pan No: AALFP6018J<br>FSSAI No :<br>TAN No : PNEP14981B |

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: MH12TV4447

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 80.00  | 50          | 160  | 3810.00 | 304800.00 |

Sale Rate: 3810.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 304800.00

CGST: 2.50 7620.00

SGST: 2.50 7620.00

Eway Bill No: 291935739730

IGST: 0.00 0.00

EwayBill ValidDate: 01/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: ea771e74d349fa0bf85e5d0f86ca671c514950d716a  
ee41ffa2bc8226b3bd512

Other Expense: 0.00

ACK: 122526012246801

Round Off: 0.00

Total Amount: 320,040.00

TCS %: 0.000 0.00

TCS Net Payable: 320040.00

### Bank Details:

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

Three Lac Twenty Thousand Fourty 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