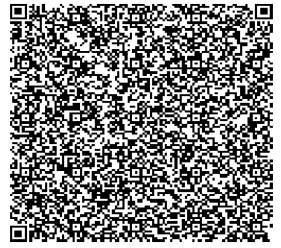




# NAVKAAR TRADERS

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: SB2024-25-20768	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22536	Date Of Supply: 17/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ	Consigned To, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ
BillTo, 9422644101	ShipTo, 9422644101
City: AKLUJ State: MAHARASHTRA GST: 27AAYPC6074C1ZJ State Code: 27 Pan No: AAYPC6074C FSSAI No : TAN No : PNES35071B	City: AKLUJ State: MAHARASHTRA GST: 27AAYPC6074C1ZJ State Code: 27 Pan No: AAYPC6074C FSSAI No : TAN No : PNES35071B

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Lorry No: MH45AX4599

Season: 24/25  
To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3737.00	112110.00
Sale Rate:	3737.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	112110.00
						CGST:	2.50 2802.75
						SGST:	2.50 2802.75
Eway Bill No: 241910543544						IGST:	0.00 0.00
EwayBill ValidDate: 18/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 23842dba9c399d6359e395ce1a15ec93d5f3ae3aec 0d7c1940175348bb034eb0						Other Expense:	0.00
ACK: 122525352176218						Round Off:	0.50
						Total Amount:	117,716.00
						TCS %:	0.000 0.00
						TCS Net Payable:	117716.00

### Bank Details:

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

One Lac Seventeen Thousand Seven Hundred Sixteen 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