



# 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: SB2024-25-17750	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19333	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA	Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA
BillTo, 9423792415	ShipTo, 9423792415
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27BJJPS6855C1ZT	GST: 27BJJPS6855C1ZT
State Code: 27 Pan No: BJJPS6855C	State Code: 27 Pan No: BJJPS6855C
FSSAI No :	FSSAI No :
TAN No : PNED16163A	TAN No : PNED16163A

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy KAMALSUGAR Season: 24/25  
Dispatched From: SPARNER Lorry No: MH18BZ0731 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3465.00	1039500.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1039500.00		
				CGST:	2.50	25987.50	
				SGST:	2.50	25987.50	
Eway Bill No:	251890823837			IGST:	0.00	0.00	
EwayBill ValidDate:	14/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	185800lrn9a6e8110a4e58f754d6d10923a6739f0daf			Other Expense:	0.00		
	dd36cbee6ed47e214669b1a48c4a7			Round Off:	0.00		
ACK:	122524844483890			Total Amount:	1,091,475.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1091475.00		

### Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy Five 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