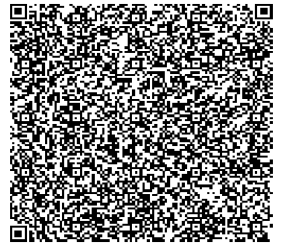




# NAVKAAR TRADERS

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: SB2024-25-22616	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24540	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: WARORA MAHARASHTRA
Buyer, LAXMANDAS DAMUMAL HARIYANI ABHAYNKAR WARD WARORA	Consigned To, LAXMANDAS DAMUMAL HARIYANI ABHAYNKAR WARD WARORA
Bill To, City: WARORA State: MAHARASHTRA GST: 27AAIPH8140E1ZV State Code: 27 Pan No: AAIPH8140E FSSAI No : TAN No :	Ship To, City: WARORA State: MAHARASHTRA GST: 27AAIPH8140E1ZV State Code: 27 Pan No: AAIPH8140E FSSAI No : TAN No :

Mill Name: AINDAPUR Driver No:  
FSSAI No : INDRASUGAR@YAHOO.COM

RefBy FIROZTRADI

Dispatched From: AINDAPUR

Lorry No: MH44T1277

Season: 23/24

To: WARORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00

Sale Rate: 3750.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 1312500.00

CGST: 2.50 32812.50

SGST: 2.50 32812.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,378,125.00

TCS %: 0.000 0.00

TCS Net Payable: 1378125.00

Eway Bill No: 221924647964

EwayBill ValidDate: 17/03/2025

ElInvoice No: 408285f7f3c62e6ac5f0e86ea9b4c4516dc4bc7bbb10  
3b01b356b0a080a11164

ACK: 122525721494765

### Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory