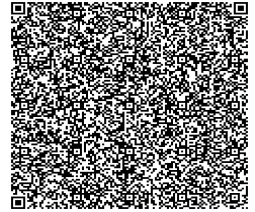




# NAVKAAR TRADERS

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: SB2024-25-16856	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18605	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI BillTo, 07263255403 City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI ShipTo, 07263255403 City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D

Mill Name: NJAIBHAVANI

Driver No: 7030041040

FSSAI No :

RefBy SHRINATHJI

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH28AB8246

To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3500.00	245000.00
Sale Rate:	3485.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			245000.00
				CGST:	2.50		6125.00
				SGST:	2.50		6125.00
Eway Bill No: 211886898904				IGST:	0.00		0.00
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 458e929be90cc7cf46fce568fb5aa77e9f4c13997c9e				Other Expense:			0.00
053ed59acae649eb47d7				Round Off:			0.00
ACK: 122524738726496				Total Amount:			257,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			257250.00

### Bank Details:

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

Two Lac Fifty Seven Thousand Two Hundred Fifty 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