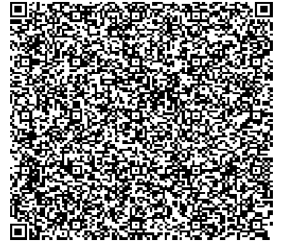




# NAVKAAR TRADERS

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: SB2024-25-22424	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24301	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SUPARSHWANATH TRADERS  OLD MONDHA SUPARSHWANATH TRADERS	Consigned To, SUPARSHWANATH TRADERS  OLD MONDHA SUPARSHWANATH TRADERS
Bill To,  City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F	Ship To,  City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUPARSHWANATHTRADERS

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH14CP9131

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3850.00	269500.00

Sale Rate: 3850.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 269500.00

CGST: 2.50 6737.50

SGST: 2.50 6737.50

Eway Bill No: 281923269907

IGST: 0.00 0.00

EwayBill ValidDate: 11/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: fe639a3f0be3fba752d54e0036e40a6ea5cf287 efffa7  
9a39451fa541cd0b7d8

Other Expense: 0.00

ACK: 122525687270845

Round Off: 0.00

Total Amount: 282,975.00

TCS %: 0.000 0.00

TCS Net Payable: 282975.00

### Bank Details:

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

Two Lac Eighty Two Thousand Nine 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory