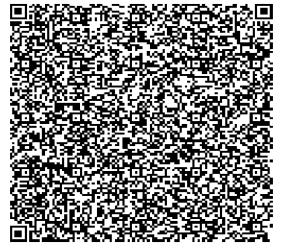




# NAVKAAR TRADERS

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: SB2024-25-23429	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25419	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED	Consigned To, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED
BillTo, 9423714831	ShipTo, 9423714831
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27ABOPB6399N1ZT	GST: 27ABOPB6399N1ZT
State Code: 27 Pan No: ABOPB6399N	State Code: 27 Pan No: ABOPB6399N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	192000.00
						CGST:	2.50 4800.00
						SGST:	2.50 4800.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241931578934						Total Amount:	201,600.00
EwayBill ValidDate: 26/03/2025						TCS %:	0.000 0.00
ElInvoice No: 31a609d354fee944d22e430b2ca2044311c2a8b0f3c						TCS Net Payable:	201600.00
1958f9d881cd4cb2305ad							
ACK: 122525889594503							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac One Thousand Six Hundred 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