



# 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: SB2024-25-22658	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24530	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PAYAL SUGAR	Consigned To, PAYAL SUGAR
MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG	MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG
BillTo, 8007388999	ShipTo, 8007388999
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AHPPR4021C1ZG	GST: 27AHPPR4021C1ZG
State Code: 27 Pan No: AHPPR4021C	State Code: 27 Pan No: AHPPR4021C
FSSAI No :	FSSAI No :
TAN No : PNES32742D	TAN No : PNES32742D

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy PAYALSUGAR Season: 24-25  
Dispatched From: SPARNER Lorry No: MP09DL7004 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3778.00	1360080.00
Sale Rate:	3778.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1360080.00		
				CGST:	2.50	34002.00	
				SGST:	2.50	34002.00	
Eway Bill No:	211925142999			IGST:	0.00	0.00	
EwayBill ValidDate:	14/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	160500lrmf094fe0284a6d4ce6e5fa4c07adc0c89ae0			Other Expense:	0.00		
	1f2710c2c21bb89c98643da3054ae			Round Off:	0.00		
ACK:	122525733017143			Total Amount:	1,428,084.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1428084.00		

### Bank Details:

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

Fourteen Lac Twenty Eight Thousand Eighty Four 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