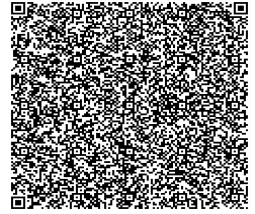




# NAVKAAR TRADERS

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: SB2024-25-16537	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18281	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NIWANA MAHARASHTRA
Buyer, SHUBHAM KIRANA  SHUBHAM KIRANA SHOP DOOR NO 97 GROUND FLOOR SARDAR GALLI BillTo,  City: NIWANA State: MAHARASHTRA GST: 27MEKPS2761G1ZV State Code: 27 Pan No: MEKPS2761G FSSAI No : TAN No :	Consigned To, SHUBHAM KIRANA  SHUBHAM KIRANA SHOP DOOR NO 97 GROUND FLOOR SARDAR GALLI ShipTo,  City: NIWANA State: MAHARASHTRA GST: 27MEKPS2761G1ZV State Code: 27 Pan No: MEKPS2761G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy BALAJISUGAR  
Dispatched From: NJAIBHAVANI

Lorry No: MH40CT7007

Season: 24/25  
To: NIWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3465.00	519750.00

Sale Rate: 3465.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 519750.00  
CGST: 2.50 12993.75  
SGST: 2.50 12993.75  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 545,738.00  
TCS %: 0.000 0.00  
TCS Net Payable: 545738.00

Eway Bill No: 251885312085  
EwayBill ValidDate: 05-01-2025

ElInvoice No: 723a2d642e826c33079c84f55ca61479ce31b864f52  
bcd565614e999a59a9287  
ACK: 122524692265990

### Bank Details:

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

Five Lac Fourty Five Thousand Seven Hundred Thirty Eight 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