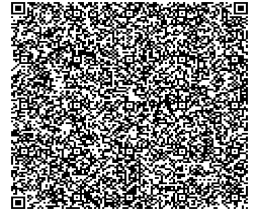




# NAVKAAR TRADERS

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: SB2024-25-17209	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18908	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI BillTo, City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No :	Consigned To, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI ShipTo, City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No :

Mill Name: AKARKAM

Driver No:

FSSAI No :

RefBy PANKAJ SUGARS

Season: 24/25

Dispatched From: AKARKAM

Lorry No: MH15JA6577

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3535.00	530250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	530250.00		
				CGST:	2.50	13256.25	
				SGST:	2.50	13256.25	
Eway Bill No:	201888724480			IGST:	0.00	0.00	
EwayBill ValidDate:	11/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a5daa01e9db7ef58d3381a377fe158d8a68740ab9e039e7750fb9dba8b94deb3			Other Expense:	0.00		
ACK:	122524791763173			Round Off:	0.50		
				Total Amount:	556,763.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	556763.00		

### Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three 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