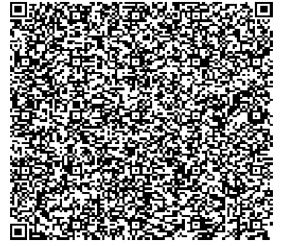




# NAVKAAR TRADERS

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: SB2024-25-22302	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24201	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMKHED MAHARASHTRA
Buyer, JAIN SUGAR	Consigned To, JAIN SUGAR
8593, NAGAR ROAD, JAMKHED.	8593, NAGAR ROAD, JAMKHED.
BillTo, 7588299651	ShipTo, 7588299651
City: JAMKHED State: MAHARASHTRA	City: JAMKHED State: MAHARASHTRA
GST: 27AFDPC3922R1Z8	GST: 27AFDPC3922R1Z8
State Code: 27 Pan No: AFDPC3922R	State Code: 27 Pan No: AFDPC3922R
FSSAI No :	FSSAI No :
TAN No : PNEA36089E	TAN No : PNEA36089E

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy JAINSUGAR Season: 24/25  
Dispatched From: AMAHADA Lorry No: MH23W1351 To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3840.00	691200.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			691200.00
				CGST:	2.50		17280.00
				SGST:	2.50		17280.00
Eway Bill No: 261922286480				IGST:	0.00		0.00
EwayBill ValidDate: 09/03/2025				Rate Diff:/Qntl:			0.00
Invoice No: c68404251f079969dd18e5040a4b5fcdeb6b64dbe8c				Other Expense:			0.00
0a8a2cddc8445db609d4e				Round Off:			0.00
ACK: 122525662169148				Total Amount:			725,760.00
				TCS %:	0.000		0.00
				TCS Net Payable:			725760.00

### Bank Details:

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

Seven Lac Twenty Five Thousand Seven Hundred Sixty 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