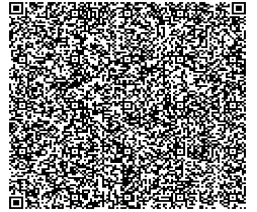




# NAVKAAR TRADERS

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: SB2024-25-16941	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18721	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, NANDKISHORE GHASHIRAM BHARADIYA 2835 JUNI CHATE GALLI BARSHI	Consigned To, NANDKISHORE GHASHIRAM BHARADIYA 2835 JUNI CHATE GALLI BARSHI
Bill To, City: BARSHI State: MAHARASHTRA GST: 27AATPB4440J1ZK State Code: 27 Pan No: AATPB4440J FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27AATPB4440J1ZK State Code: 27 Pan No: AATPB4440J FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Season: 23/24

Lorry No: MH13R3072

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3450.00	345000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:	0.00		
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:	345000.00		
				CGST:	2.50	8625.00	
				SGST:	2.50	8625.00	
Eway Bill No:	251887399958			IGST:	0.00	0.00	
EwayBill ValidDate:	08-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	7f241c1742e9d6ee396037a4a9f97c9093e35998b12			Other Expense:	0.00		
	b699dbfdb3de29ea820ba			Round Off:	0.00		
ACK:	122524753761401			Total Amount:	362,250.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	362250.00		

### Bank Details:

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

Three Lac Sixty Two Thousand Two Hundred Fifty 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