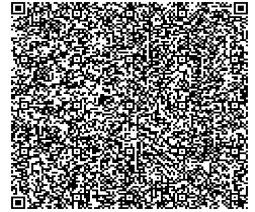




# NAVKAAR TRADERS

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: SB2024-25-19577	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21248	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SOYGAON MAHARASHTRA
Buyer, SHAH KALYANJI VACHHRAJ	Consigned To, SHAH KALYANJI VACHHRAJ
A SOYGAON	A SOYGAON
BillTo, 8369421838	ShipTo, 8369421838
City: SOYGAON State: MAHARASHTRA	City: SOYGAON State: MAHARASHTRA
GST: 27AAWPD1094P2ZY	GST: 27AAWPD1094P2ZY
State Code: 27 Pan No: AAWPD1094P	State Code: 27 Pan No: AAWPD1094P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BA7291

To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3720.00	223200.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	223200.00
						CGST:	2.50 5580.00
						SGST:	2.50 5580.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211901260187						Total Amount:	234,360.00
EwayBill ValidDate: 02/02/2025						TCS %:	0.000 0.00
ElInvoice No: d3c3a50e2fe175b54989f82ffcd00a8ad5f8a46572b						TCS Net Payable:	234360.00
a2c1cecd05c2717f3ee							
ACK: 122525105207255							

### Bank Details:

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

Two Lac Thirty Four Thousand Three 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory