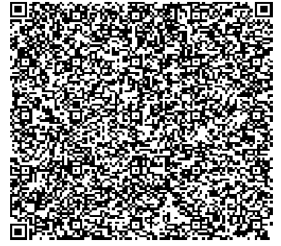




# NAVKAAR TRADERS

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: SB2024-25-23524	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25513	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KUSUMBA MAHARASHTRA
Buyer, ARUN PANNALAL JAIN JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD	Consigned To, ARUN PANNALAL JAIN JAIN VILLA HOUSE NO 3 1ST FLOOR MAIN ROAD
BillTo, City: KUSUMBA State: MAHARASHTRA GST: 27AAWPJ6445L1ZW State Code: 27 Pan No: AAWPJ6445L FSSAI No : TAN No :	ShipTo, City: KUSUMBA State: MAHARASHTRA GST: 27AAWPJ6445L1ZW State Code: 27 Pan No: AAWPJ6445L FSSAI No : TAN No :

Mill Name: ASHRIPUR  
FSSAI No :

Driver No:

RefBy ANNAPURNAAGENCY  
Dispatched From: ASHRIPUR

Lorry No: MH18BA8157  
Season: 24-25  
To: KUSUMBA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3800.00	570000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)4			Taxable Amount:	570000.00		
				CGST:	2.50	14250.00	
				SGST:	2.50	14250.00	
Eway Bill No:	271932370974			IGST:	0.00	0.00	
EwayBill ValidDate:	29/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	864d4d96d4c4ea041eb7435845f89a58f944fa1f28f6cad486c778dd648ae331			Other Expense:	0.00		
ACK:	122525910922293			Round Off:	0.00		
				Total Amount:	598,500.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	598500.00		

### Bank Details:

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

Five Lac Ninty Eight Thousand Five Hundred 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