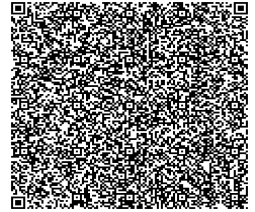




# NAVKAAR TRADERS

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: SB2024-25-19735	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21364	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, SHRI RAMDEOBABA OIL INDUSTRIES JAISTAMBH CHOWK MAIN ROAD, CHANDUR BAZAR	Consigned To, SHRI RAMDEOBABA OIL INDUSTRIES JAISTAMBH CHOWK MAIN ROAD, CHANDUR BAZAR
Bill To, City: AMRAVATI State: MAHARASHTRA GST: 27AAXPM5840P1ZN State Code: 27 Pan No: AAXPM5840P FSSAI No : TAN No :	Ship To, City: AMRAVATI State: MAHARASHTRA GST: 27AAXPM5840P1ZN State Code: 27 Pan No: AAXPM5840P FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy SHRIGANESH SUGAR Season: 24-25  
Dispatched From: SAUTADE Lorry No: MH09EM7794 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3780.00	340200.00
Sale Rate:	3780.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	340200.00
						CGST:	2.50 8505.00
						SGST:	2.50 8505.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261902487144						Total Amount:	357,210.00
Eway Bill Valid Date: 06/02/2025						TCS %:	0.000 0.00
El Invoice No: 33ca9ee49725f84503b12fcef116f3073a70b6f2e562						TCS Net Payable:	357210.00
67c9a9a6629de8209204							
ACK: 122525141127373							

### Bank Details:

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

Three Lac Fifty Seven Thousand Two Hundred Ten 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