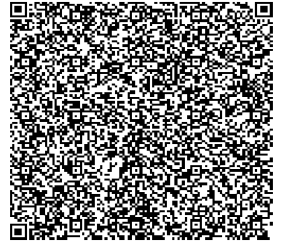




# NAVKAAR TRADERS

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: SB2024-25-20599	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22370	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, RAJENDRA AND COMPANY MAIN BAZAR MURMAD	Consigned To, RAJENDRA AND COMPANY MAIN BAZAR MURMAD
BillTo, 9011114231	ShipTo, 9011114231
City: MURBAD State: MAHARASHTRA	City: MURBAD State: MAHARASHTRA
GST: 27ACKPS5195C1Z9	GST: 27ACKPS5195C1Z9
State Code: 27 Pan No: ACKPS5195C	State Code: 27 Pan No: ACKPS5195C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MH05FJ4485

To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3730.00	298400.00
<hr/>							
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			298400.00
				CGST:		2.50	7460.00
				SGST:		2.50	7460.00
Eway Bill No:	261909008638			IGST:		0.00	0.00
EwayBill ValidDate:	15/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	26248a493b4b4d49525a13d9dfb5d1039b49689a08a8d075a77b7fb217a462da			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525318024744			Total Amount:			313,320.00
				TCS %:		0.000	0.00
				TCS Net Payable:			313320.00

### Bank Details:

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

Three Lac Thirteen Thousand Three Hundred Twenty 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