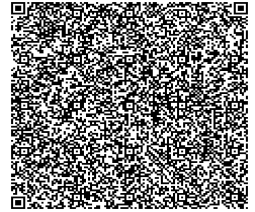




# NAVKAAR TRADERS

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: SB2024-25-19890	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21502	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DABAWALI MAHARASHTRA
Buyer, SHIVAJIRAM BHUSHANKUMAR GANDHI CHOCKNEW MANDI	Consigned To, SHIVAJIRAM BHUSHANKUMAR GANDHI CHOCKNEW MANDI
BillTo, 9416142475	ShipTo, 9416142475
City: DABAWALI State: MAHARASHTRA	City: DABAWALI State: MAHARASHTRA
GST: 06ADEPK6041N1ZF	GST: 06ADEPK6041N1ZF
State Code: 27 Pan No: ADEPK6041N	State Code: 6 Pan No: ADEPK6041N
FSSAI No :	FSSAI No :
TAN No : RTKB01930F	TAN No : RTKB01930F

Mill Name: KOLAM Driver No: 9413032175  
FSSAI No :  
RefBy SHIVBHUSANDABALI Season: 24-25  
Dispatched From: KOLAM Lorry No: RJ07GE7323 To: DABAWALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3832.00	1571120.00
Sale Rate:	3825.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1571120.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291903547222						IGST:	78556.00
EwayBill ValidDate: 16/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 7562911ead59d88c31ce493b4969af6d885dc79aa7b						Other Expense:	0.00
28014b1dd334735fe5182						Round Off:	0.00
ACK: 122525174848720						Total Amount:	1,649,676.00
						TCS %:	0.000
						TCS Net Payable:	1649676.00

### Bank Details:

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

Sixteen Lac Fourty Nine Thousand Six Hundred Seventy Six 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