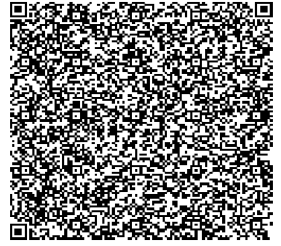




# NAVKAAR TRADERS

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: SB2024-25-22529	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24426	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, MAHARASTRA PESTICIDES PVT LTD PLOT NO G 2 MIDC WALUJ	Consigned To, MAHARASTRA PESTICIDES PVT LTD PLOT NO G 2 MIDC WALUJ
Bill To, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :	Ship To, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :

Mill Name: PDAUND  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: PDAUND

Lorry No: RJ06GC4812

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3865.00	966250.00

Sale Rate: 3865.00 + 0.00 Commission  
Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 966250.00

CGST: 2.50 24156.25

SGST: 2.50 24156.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,014,563.00

TCS %: 0.100 1015.00

TCS Net Payable: 1015578.00

Eway Bill No: 201924023126

EwayBill ValidDate: 12/03/2025

ElInvoice No: fc60077f5656d6c4e2757fa4f0aa3e1893dc0f423f93e  
119e12806958e35d658

ACK: 122525706188551

### Bank Details:

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

Ten Lac Fifteen Thousand Five Hundred Seventy Eight 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