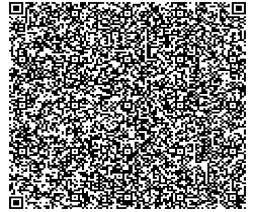




# NAVKAAR TRADERS

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: SB2024-25-17085	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18920	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, CHAMPALAL ZUMBERLAL DUNGARWAL 3-14-92 JUNA MONDHA	Consigned To, CHAMPALAL ZUMBERLAL DUNGARWAL 3-14-92 JUNA MONDHA
Bill To, City: BEED State: MAHARASHTRA GST: 27ABHPD9135H1ZN State Code: 27 Pan No: ABHPD9135H FSSAI No : TAN No :	Ship To, City: BEED State: MAHARASHTRA GST: 27ABHPD9135H1ZN State Code: 27 Pan No: ABHPD9135H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH43E0121

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3555.00	426600.00

Sale Rate: 3555.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 426600.00

CGST: 2.50 10665.00

SGST: 2.50 10665.00

Eway Bill No: 221888023718

IGST: 0.00 0.00

EwayBill ValidDate: 09/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 222f9c94f6da43d32c7b8dbf650938668da424dc26e  
5c47e2905f1051dfc99bd

Other Expense: 0.00

ACK: 122524771686362

Round Off: 0.00

Total Amount: 447,930.00

TCS %: 0.000 0.00

TCS Net Payable: 447930.00

### Bank Details:

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

Four Lac Fourty Seven Thousand Nine Hundred Thirty 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