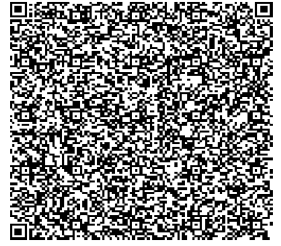




# NAVKA TRADERS

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: SB2024-25-22367	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24239	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MOLGI MAHARASHTRA
Buyer, RAVINDRA KIRANA STORES  MOLGI MOLGI  Bill To,  City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :	Consigned To, RAVINDRA KIRANA STORES  MOLGI MOLGI  Ship To,  City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy ANNAPURNA AGENCY Season: 23-24  
Dispatched From: NAAYAN Lorry No: MH39AD5877 To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3820.00	458400.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			458400.00
				CGST:		2.50	11460.00
				SGST:		2.50	11460.00
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 261923054985				Total Amount:			481,320.00
Eway Bill Valid Date: 11/03/2025				TCS %:		0.100	481.00
Invoice No: 9df6ecbf904f1088d9e4b1768d2e6b4584a694a933fd 8b457951eafde2f4607b				TCS Net Payable:			481801.00
ACK: 122525681343963							

### Bank Details:

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

Four Lac Eighty One Thousand Eight Hundred One 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory