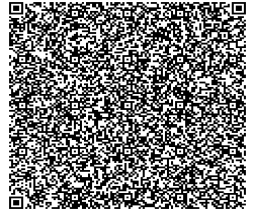




# NAVKAAR TRADERS

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: SB2024-25-20148	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21863	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT
BillTo, 9422516404	ShipTo, 9422516404
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEAPJ3868H1ZE	GST: 27AEAPJ3868H1ZE
State Code: 27 Pan No: AEAPJ3868H	State Code: 27 Pan No: AEAPJ3868H
FSSAI No :	FSSAI No :
TAN No : PNEM33007C	TAN No : PNEM33007C

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09HH5983

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1120500.00

CGST: 2.50 28012.50

SGST: 2.50 28012.50

Eway Bill No: 211905668642

IGST: 0.00 0.00

EwayBill ValidDate: 09/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: a7543b5b95eac4e347d81a0a7d5bb21a8290d4f6ee  
b36c00d6ef4586043b8dbe

Other Expense: 0.00

ACK: 122525236709471

Round Off: 0.00

Total Amount: 1,176,525.00

TCS %: 0.000 0.00

TCS Net Payable: 1176525.00

### Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty Five 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

*Amn Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory