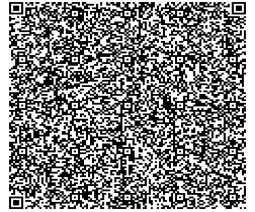




# NAVKAAR TRADERS

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: SB2024-25-16436	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18186	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAHURI MAHARASHTRA
Buyer, AKSHAY TRADERS SHRISHIVAJINAGAR	Consigned To, AKSHAY TRADERS SHRISHIVAJINAGAR
Bill To, City: RAHURI State: MAHARASHTRA GST: 27ABAPC7332A1ZE State Code: 27 Pan No: ABAPC7332A FSSAI No : TAN No :	Ship To, City: RAHURI State: MAHARASHTRA GST: 27ABAPC7332A1ZE State Code: 27 Pan No: ABAPC7332A FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy MANOJSUGAR Season: 24-25  
Dispatched From: NPRASAD Lorry No: MH17BY6039 To: RAHURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3470.00	242900.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	242900.00		
				CGST:	2.50	6072.50	
				SGST:	2.50	6072.50	
Eway Bill No: 221884794735				IGST:	0.00	0.00	
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: cedd194b452a6e1f5b1537a9f6f6c88a3efd7f95b39e				Other Expense:		0.00	
36cd0f3e274c4a9ff47a				Round Off:		0.00	
ACK: 122524675247580				Total Amount:		255,045.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		255045.00	

### Bank Details:

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

Two Lac Fifty Five Thousand Fourty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory