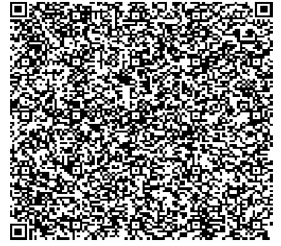




# NAVKAAR TRADERS

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: SB2024-25-23316	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25261	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMKHED MAHARASHTRA
Buyer, JAIN SUGAR	Consigned To, JAIN SUGAR
8593, NAGAR ROAD,JAMKHED.	8593, NAGAR ROAD,JAMKHED.
BillTo, 7588299651	ShipTo, 7588299651
City: JAMKHED State: MAHARASHTRA	City: JAMKHED State: MAHARASHTRA
GST: 27AFDPC3922R1Z8	GST: 27AFDPC3922R1Z8
State Code: 27 Pan No: AFDPC3922R	State Code: 27 Pan No: AFDPC3922R
FSSAI No :	FSSAI No :
TAN No : PNEA36089E	TAN No : PNEA36089E

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MH13DQ7477

To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3825.00	956250.00
Sale Rate:	3825.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	231930265711						
EwayBill ValidDate:	23/03/2025						
ElInvoice No:	4b8a9b8b2b5dd348646b0d9cd3ff80868ab8b77c6c9						
	6ba5f6fd3501ea2e17f0f						
ACK:	122525858399135						
Freight:							0.00
Taxable Amount:							956250.00
CGST:	2.50						23906.25
SGST:	2.50						23906.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,004,063.00
TCS %:	0.000						0.00
TCS Net Payable:							1004063.00

### Bank Details:

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

Ten Lac Four Thousand Sixty Three 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