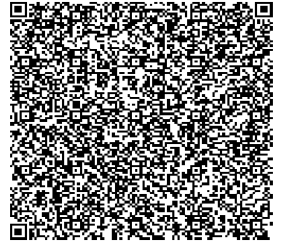




# NAVKAAR TRADERS

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: SB2024-25-23340	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25286	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BARUCH GUJRAT
Buyer, GANESH TRADERS	Consigned To, GANESH TRADERS
BARUCH	BARUCH
BillTo,	ShipTo,
City: BARUCH State: GUJRAT	City: BARUCH State: GUJRAT
GST: 24AALPH1014L1Z0	GST: 24AALPH1014L1Z0
State Code: 24 Pan No: AALPH1014L	State Code: 24 Pan No: AALPH1014L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy PADMAWATITRADERS Season: 23/24  
Dispatched From: PDAUND Lorry No: MH13EK7209 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3835.00	268450.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			268450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281930331116				IGST:	5.00		13422.50
EwayBill ValidDate: 26/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 578dc95911c675c5d2e15de17ef37baf96315c6c72f6				Other Expense:			0.00
5f737883709535fa62da				Round Off:			0.50
ACK: 122525860080780				Total Amount:			281,873.00
				TCS %:	0.000		0.00
				TCS Net Payable:			281873.00

### Bank Details:

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

Two Lac Eighty One Thousand Eight Hundred Seventy 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory