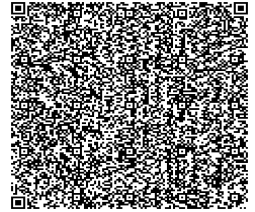




# NAVKAAR TRADERS

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: SB2024-25-16714	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18480	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI
BillTo, 07263255403	ShipTo, 07263255403
City: KHAMGAON State: MAHARASHTRA	City: KHAMGAON State: MAHARASHTRA
GST: 27ACWPG7915N1ZQ	GST: 27ACWPG7915N1ZQ
State Code: 27 Pan No: ACWPG7915N	State Code: 27 Pan No: ACWPG7915N
FSSAI No :	FSSAI No :
TAN No : NGPA05036D	TAN No : NGPA05036D

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy SHRINATHJI Season: 23-24  
Dispatched From: AMAHADA Lorry No: MH28AB8412 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3545.00	886250.00
Sale Rate:	3530.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			886250.00
				CGST:	2.50		22156.25
				SGST:	2.50		22156.25
Eway Bill No: 241886086409				IGST:	0.00		0.00
EwayBill ValidDate: 07-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fa0ac45395b936e9a2720c89d053398d35953b300f2				Other Expense:			0.00
6e200a0d9d0aae809ad42				Round Off:			0.50
ACK: 122524715647491				Total Amount:			930,563.00
				TCS %:	0.000		0.00
				TCS Net Payable:			930563.00

### Bank Details:

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

Nine Lac Thirty Thousand Five Hundred 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory