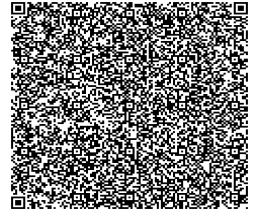




# NAVKAAR TRADERS

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: SB2024-25-16471	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18235	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOT MAHARASHTRA
Buyer, NEW MAMDANI TRADERS RUBER JIN NEAR BHELONDE COMPLEX,AKOT	Consigned To, NEW MAMDANI TRADERS RUBER JIN NEAR BHELONDE COMPLEX,AKOT
BillTo, City: AKOT State: MAHARASHTRA GST: 27ARPPM6517Q1ZU State Code: 27 Pan No: ARPPM6517Q FSSAI No : TAN No : NGPF00833A	ShipTo, City: AKOT State: MAHARASHTRA GST: 27ARPPM6517Q1ZU State Code: 27 Pan No: ARPPM6517Q FSSAI No : TAN No : NGPF00833A

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH18AA1184

To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3380.00	845000.00
Sale Rate:	3380.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211884945567						
EwayBill ValidDate:	04-01-2025						
ElInvoice No:	90da980511bf187a2eeb92d007df9fc5c189edff7da6ede1ea055e32fccf89f						
ACK:	122524680415194						
Freight:							0.00
Taxable Amount:							845000.00
CGST:	2.50						21125.00
SGST:	2.50						21125.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							887,250.00
TCS %:	0.000						0.00
TCS Net Payable:							887250.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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