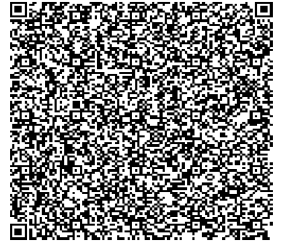




# NAVKAAR TRADERS

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: SB2024-25-22797	Transport Mode: Road
Invoice Date: 15/03/2025 Do No: 24702	Date Of Supply: 15/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI MAHAVEER GENERAL STORES PUNE MILKAT NO 4/342 WAGHOLI PUNE	Consigned To, SHRI MAHAVEER GENERAL STORES PUNE MILKAT NO 4/342 WAGHOLI PUNE
Bill To, City: PUNE State: MAHARASHTRA GST: 27ADKFS7576C1ZN State Code: 27 Pan No: ADKFS7576C FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27ADKFS7576C1ZN State Code: 27 Pan No: ADKFS7576C FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy VARDHMANTRADING Season: 24/25  
Dispatched From: ASHRIPUR Lorry No: MH42T4590 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3800.00	114000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			114000.00
				CGST:	2.50		2850.00
				SGST:	2.50		2850.00
Eway Bill No: 281926160863				IGST:	0.00		0.00
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 3996ee48227441f2856e658bde8d913b34ca832471				Other Expense:			0.00
a25e5e2224b41b0e9b2244				Round Off:			0.00
ACK: 122525757295109				Total Amount:			119,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			119700.00

### Bank Details:

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

One Lac Ninteen Thousand Seven Hundred 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