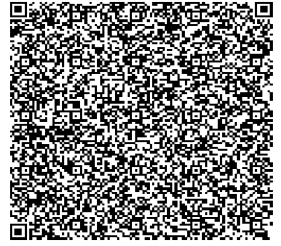




NAVKAAR TRADERS

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: SB2024-25-22074	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23959	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, BHARAT KUMAR AND COMPANY RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA ROAD BillTo, City: PUNE State: MAHARASHTRA GST: 27BYTPC5894E1ZW State Code: 27 Pan No: BYTPC5894E FSSAI No : TAN No :	Consigned To, BHARAT KUMAR AND COMPANY RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA ROAD ShipTo, City: PUNE State: MAHARASHTRA GST: 27BYTPC5894E1ZW State Code: 27 Pan No: BYTPC5894E FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12RN3441

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3820.00	611200.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	611200.00		
				CGST:	2.50	15280.00	
				SGST:	2.50	15280.00	
Eway Bill No: 281920636584				IGST:	0.00	0.00	
EwayBill ValidDate: 07/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6be418542b89f40a945ba6d2e6fe88da2bd4072520a				Other Expense:		0.00	
18a6d00b72838f44d9ac1				Round Off:		0.00	
ACK: 122525614710677				Total Amount:		641,760.00	
				TCS %:	0.100	642.00	
				TCS Net Payable:		642402.00	

Bank Details:

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

Six Lac Fourty Two Thousand Four Hundred Two 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