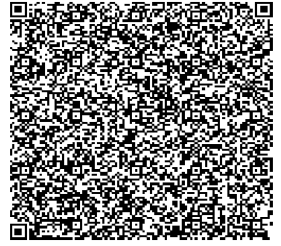




# NAVKAAR TRADERS

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: SB2024-25-21880	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23718	Date Of Supply: 03/03/2025
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	3835.00	613600.00

Sale Rate: 3835.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 613600.00

CGST: 2.50 15340.00

SGST: 2.50 15340.00

Eway Bill No: 241919321558

IGST: 0.00 0.00

EwayBill ValidDate: 05/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 7cbb490f6e45ef3d1494cd2550187efab9c4a721e5af  
36d305c2dc80e2444acc

Other Expense: 0.00

ACK: 122525576447602

Round Off: 0.00

Total Amount: 644,280.00

TCS %: 0.100 644.00

TCS Net Payable: 644924.00

### Bank Details:

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

Six Lac Fourty Four Thousand Nine Hundred Twenty Four 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