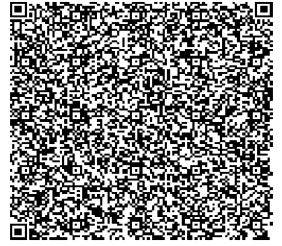




# NAV KAR TRADERS

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: SB2024-25-23542	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25547	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBAJAOGAI MAHARASHTRA
Buyer, JAY HANUMAN TRADERS  NEW MONDHA, MONDHA	Consigned To, JAY HANUMAN TRADERS  NEW MONDHA, MONDHA
Bill To,  City: AMBAJAOGAI State: MAHARASHTRA GST: 27BEZPL4873C1ZX State Code: 27 Pan No: BEZPL4873C FSSAI No : TAN No :	Ship To,  City: AMBAJAOGAI State: MAHARASHTRA GST: 27BEZPL4873C1ZX State Code: 27 Pan No: BEZPL4873C FSSAI No : TAN No :

Mill Name: AMAHADA  
FSSAI No :

Driver No:

RefBy RAJENDRALOKHANDE

Season: 24-25

Dispatched From: AMAHADA

Lorry No: MH18AA9372

To: AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3855.00	771000.00
<hr/>							
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			771000.00
				CGST:		2.50	19275.00
				SGST:		2.50	19275.00
Eway Bill No:	231932574800			IGST:		0.00	0.00
EwayBill ValidDate:	27/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	01a53f26f82492cb22946063c2e7f04045044b73f55c8c27d5b7ff69561ae6e7			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525916696521			Total Amount:			809,550.00
				TCS %:		0.000	0.00
				TCS Net Payable:			809550.00

### Bank Details:

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

Eight Lac Nine Thousand Five 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 NAVKAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory