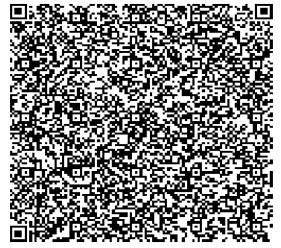




# NAVKAAR TRADERS

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: SB2024-25-23210	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25073	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBAD MAHARASHTRA
Buyer, SHREE KRUSHNA PROVISION SHREE KRUSHNA PROVISION 1 AT POST SAHAGAD	Consigned To, SHREE KRUSHNA PROVISION SHREE KRUSHNA PROVISION 1 AT POST SAHAGAD
BillTo, City: AMBAD State: MAHARASHTRA GST: 27CALPK9525P1ZT State Code: 27 Pan No: CALPK9525P FSSAI No : TAN No :	ShipTo, City: AMBAD State: MAHARASHTRA GST: 27CALPK9525P1ZT State Code: 27 Pan No: CALPK9525P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH7750

To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3855.00	192750.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	192750.00		
				CGST:	2.50	4818.75	
				SGST:	2.50	4818.75	
Eway Bill No:	281929484405			IGST:	0.00	0.00	
EwayBill ValidDate:	22/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	e8bdeeb35b4cf7d5c766d550c6291cd92fda782fbc53			Other Expense:	0.00		
	a77cae37a58b6a3ab726			Round Off:	0.50		
ACK:	122525839898079			Total Amount:	202,388.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	202388.00		

### Bank Details:

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

Two Lac Two Thousand Three Hundred Eighty Eight 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