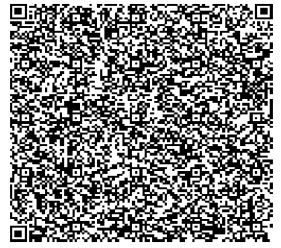




# NAVKAAR TRADERS

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: SB2024-25-22259	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24060	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA	Consigned To, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA
Bill To, City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :	Ship To, City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :

Mill Name: MUNSHIVWARE  
FSSAI No :

Driver No:

RefBy MAHESHENT ABAD

Season: 24-25

Dispatched From: MUNSHIVWARE

Lorry No: RJ27GE8651

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	409.37	50	819	3765.00	1541278.00

Sale Rate: 3765.00 + 0.00 Commission

Freight: 0.00

Grade: KHANDASARI

Taxable Amount: 1541278.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 211922164660

EwayBill ValidDate: 10/03/2025

ElInvoice No: e7246c070edd9f70ee90ca80460544557c14c0f2050  
17dbddf9277c13a3f22b7

ACK: 122525658656081

Total Amount: 1,541,278.00

TCS %: 0.100 1541.00

TCS Net Payable: 1542819.00

### Bank Details:

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

Fifteen Lac Fourty Two Thousand Eight Hundred Ninteen 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory