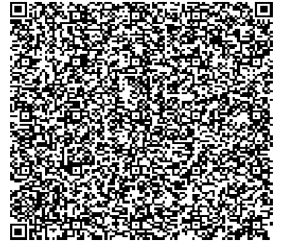




# NAVKAAR TRADERS

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: SB2024-25-23831	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25896	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: WATHAR MAHARASHTRA
Buyer, SPS MALL KHED SHIVAPUR PUNE SATARA ROAD RAMNAGAR H NO 0196 MAHARASHTRA GROUND FLOOR 412205 BillTo, City: WATHAR State: MAHARASHTRA GST: 27DHHPS2528Q1ZJ State Code: 27 Pan No: DHHPS2528Q FSSAI No : TAN No :	Consigned To, SPS MALL KHED SHIVAPUR PUNE SATARA ROAD RAMNAGAR H NO 0196 MAHARASHTRA GROUND FLOOR 412205 ShipTo, City: WATHAR State: MAHARASHTRA GST: 27DHHPS2528Q1ZJ State Code: 27 Pan No: DHHPS2528Q FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: MH16CD0019

To: WATHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3810.00	571500.00
<hr/>							
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			571500.00
				CGST:		2.50	14287.50
				SGST:		2.50	14287.50
Eway Bill No:	201934786631			IGST:		0.00	0.00
EwayBill ValidDate:	30/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	8306ba3582f76c80e72bfe29c771f0bf67142734eeec			Other Expense:			0.00
	bef4b73a1d85d42ad9ad			Round Off:			0.00
ACK:	122525984161857			Total Amount:			600,075.00
				TCS %:		0.000	0.00
				TCS Net Payable:			600075.00

### Bank Details:

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

Six Lac Seventy Five 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