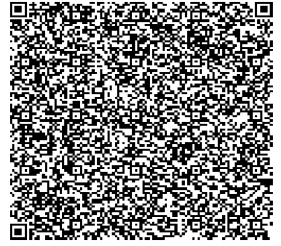




# NAVKAAR TRADERS

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: SB2024-25-21114	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22854	Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JHAKHARPARA CHATTISGAD
Buyer, MAHESHWARI TRADERS JHAKARPARA DEOBHOG GARIYABANDH	Consigned To, MAHESHWARI TRADERS JHAKARPARA DEOBHOG GARIYABANDH
Bill To, City: JHAKHARPARA State: CHATTISGAD GST: 22AGJPM3447Q1ZY State Code: 22 Pan No: AGJPM3447Q FSSAI No : TAN No :	Ship To, City: JHAKHARPARA State: CHATTISGAD GST: 22AGJPM3447Q1ZY State Code: 22 Pan No: AGJPM3447Q FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No: 7067259063

FSSAI No :

RefBy SRIAGRASENTRADERS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG04PW4639

To: JHAKHARPARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3705.00	1185600.00
<hr/>							
Sale Rate:	3705.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1185600.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231913282188			IGST:		5.00	59280.00
EwayBill ValidDate:	27/02/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	90e583942d13acd4f2d665c5f8e024b01379491800e6e9681ec20b199d521669			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122525416877264			Total Amount:		1,244,880.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1244880.00	

### Bank Details:

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

Twelve Lac Fourty Four Thousand Eight Hundred Eighty 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