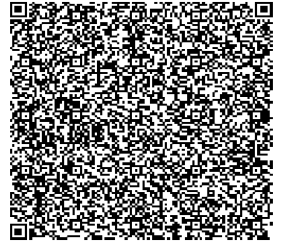




# NAVKAAR TRADERS

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: SB2024-25-21555	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23352	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAMATI MAHARASHTRA
Buyer, GOMTESHWAR SUGAR BARAMATI MARKETYARD PLOT NO 66/67	Consigned To, GOMTESHWAR SUGAR BARAMATI MARKETYARD PLOT NO 66/67
BillTo, 9890133514	ShipTo, 9890133514
City: BARAMATI State: MAHARASHTRA	City: BARAMATI State: MAHARASHTRA
GST: 27BCFPS8962P1ZH	GST: 27BCFPS8962P1ZH
State Code: 27 Pan No: BCFPS8962P	State Code: 27 Pan No: BCFPS8962P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy GOMTESHWARSUGAR

Season: 24/25

Dispatched From: BSOMESWAR

Lorry No: MH12EF9819

To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3840.00	307200.00
<hr/>							
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			307200.00
				CGST:		2.50	7680.00
				SGST:		2.50	7680.00
Eway Bill No:	261916703078			IGST:		0.00	0.00
EwayBill ValidDate:	28/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	a1e76d1c72fe6feaa48bd0b6852f686430204b9d778			Other Expense:			0.00
	33383f303fa0ea5728ae7			Round Off:			0.00
ACK:	122525499248623			Total Amount:			322,560.00
				TCS %:		0.000	0.00
				TCS Net Payable:			322560.00

### Bank Details:

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

Three Lac Twenty Two Thousand Five Hundred Sixty 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