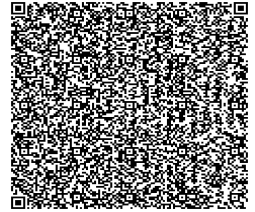




# NAVKAAR TRADERS

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: SB2024-25-20371	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22145	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PETARWAR JHARKHAND
Buyer, SHANKAR BHANDAR	Consigned To, SHANKAR BHANDAR
GAGI PETARWAR	GAGI PETARWAR
Bill To,	Ship To,
City: PETARWAR State: JHARKHAND	City: PETARWAR State: JHARKHAND
GST: 20ADRPB7736N1Z9	GST: 20ADRPB7736N1Z9
State Code: 20 Pan No: ADRPB7736N	State Code: 20 Pan No: ADRPB7736N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA  
Dispatched From: NJAIBHAVANI

Lorry No: MH21BH9798

Season: 24-25  
To: PETARWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
<hr/>							
Sale Rate:	3790.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1326500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201907232963			IGST:		5.00	66325.00
EwayBill ValidDate:	20/02/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	d903347d67668061cb4dee498ca44459c62a01c333			Other Expense:		0.00	
	244f0c126ae29caf64b203			Round Off:		0.00	
ACK:	122525276991883			Total Amount:		1,392,825.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1392825.00	

### Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty 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