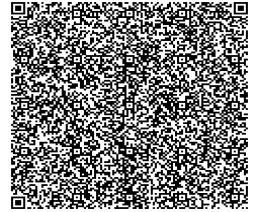




# NAVKAAR TRADERS

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: SB2024-25-19919	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21602	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MALSHIRAS MAHARASHTRA
Buyer, KRISHNAKANT MARUTIRAO THORAT AT PO MALSHIRAS 0, NEAR DHANGAR TALIM	Consigned To, KRISHNAKANT MARUTIRAO THORAT AT PO MALSHIRAS 0, NEAR DHANGAR TALIM
BillTo, City: MALSHIRAS State: MAHARASHTRA GST: 27BCFPT0532A1Z1 State Code: 27 Pan No: BCFPT0532A FSSAI No : TAN No :	ShipTo, City: MALSHIRAS State: MAHARASHTRA GST: 27BCFPT0532A1Z1 State Code: 27 Pan No: BCFPT0532A FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH12UA3041

To: MALSHIRAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189250.00
				CGST:	2.50		4731.25
				SGST:	2.50		4731.25
Eway Bill No: 231903753793				IGST:	0.00		0.00
EwayBill ValidDate: 06/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 987835a970f7e85cf47b588e50ae134646749401fdf3				Other Expense:			0.00
a8d465cd9e945c6bf730				Round Off:			0.50
ACK: 122525181647819				Total Amount:			198,713.00
				TCS %:	0.000		0.00
				TCS Net Payable:			198713.00

### Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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