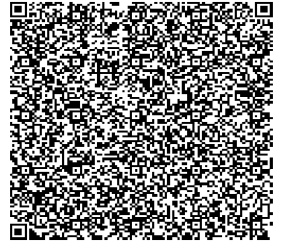




# NAVKAAR TRADERS

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: SB2024-25-21881	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23719	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH TRADERS.  CHANDAN-NAGAR.	Consigned To, SHRI GANESH TRADERS.  CHANDAN-NAGAR.
Bill To,  City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP State Code: 27 Pan No: AUKPG9090Q FSSAI No : TAN No :	Ship To,  City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP State Code: 27 Pan No: AUKPG9090Q FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12DT9700

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3835.00	536900.00

Sale Rate: 3835.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 536900.00

CGST: 2.50 13422.50

SGST: 2.50 13422.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 563,745.00

TCS %: 0.000 0.00

TCS Net Payable: 563745.00

Eway Bill No: 271919321911

EwayBill ValidDate: 05/03/2025

ElInvoice No: 8adb2b318c6258f63e594b6dca6829eca8fe801b1ad  
953a11282ff0c1091d6c3

ACK: 122525576457724

### Bank Details:

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

Five Lac Sixty Three Thousand Seven Hundred Fourty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory