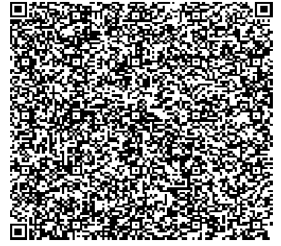




# NAVKAAR TRADERS

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: SB2024-25-20516	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22264	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PARBHANI MAHARASHTRA
Buyer, SHIVAM TRADING COMPANY HOUSE NO.926/3 PALAM ROAD TADKALAS	Consigned To, SHIVAM TRADING COMPANY HOUSE NO.926/3 PALAM ROAD TADKALAS
Bill To, City: PARBHANI State: MAHARASHTRA GST: 27ROJPS4658G1ZY State Code: 27 Pan No: ROJPS4658G FSSAI No : TAN No :	Ship To, City: PARBHANI State: MAHARASHTRA GST: 27ROJPS4658G1ZY State Code: 27 Pan No: ROJPS4658G FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy SHRIRAMTRADERS Season: 24/25  
Dispatched From: SAUTADE Lorry No: MH41AG0957 To: PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3815.00	953750.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			953750.00
				CGST:	2.50		23843.75
				SGST:	2.50		23843.75
Eway Bill No: 231908403848				IGST:	0.00		0.00
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f1e83425f3a7251a92b59231af4de9713e8fad84d432				Other Expense:			0.00
33d745ecd0d58312a50c				Round Off:			0.50
ACK: 122525304619651				Total Amount:			1,001,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1001438.00

### Bank Details:

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

Ten Lac One Thousand Four Hundred Thirty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory