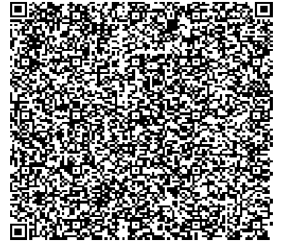




# NAVKAAR TRADERS

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: SB2024-25-21399	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23167	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623	Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623
BillTo, 9421024731	ShipTo, 9421024731
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27AABPY8745M1ZT	GST: 27AABPY8745M1ZT
State Code: 27 Pan No: AABPY8745M	State Code: 27 Pan No: AABPY8745M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Season: 24/25

Lorry No: MH25B7497

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3742.00	449040.00
Sale Rate:	3742.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251915336814						
EwayBill ValidDate:	26/02/2025						
ElInvoice No:	561c21ff6d766db9b0961c55d3c70a060781cf502b9 2f5727ef992436de00234						
ACK:	122525464587210						
Freight:							0.00
Taxable Amount:							449040.00
CGST:	2.50						11226.00
SGST:	2.50						11226.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							471,492.00
TCS %:	0.100						471.00
TCS Net Payable:							471963.00

### Bank Details:

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

Four Lac Seventy One Thousand Nine Hundred Sixty Three 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