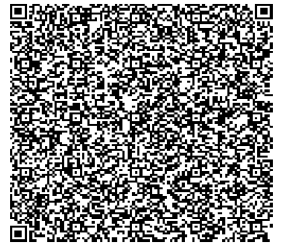




# NAVKAAR TRADERS

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: SB2024-25-23525	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25411	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BIDASAR RAJASTHAN
Buyer, RAMESHKUMAR MAHESHKUMAR	Consigned To, RAMESHKUMAR MAHESHKUMAR
MAIN BAZAR	MAIN BAZAR
BillTo, 9414895649	ShipTo, 9414895649
City: BIDASAR State: RAJASTHAN	City: BIDASAR State: RAJASTHAN
GST: 08AAMPT7330G1ZD	GST: 08AAMPT7330G1ZD
State Code: 8 Pan No: AAMPT7330G	State Code: 8 Pan No: AAMPT7330G
FSSAI No :	FSSAI No :
TAN No : JPRR01814B	TAN No : JPRR01814B

Mill Name: AINDAPUR  
FSSAI No : INDRASUGAR@YAHOO.COM

Driver No: 9829942861

RefBy RAMESHMAHESH

Season: 23-24

Dispatched From: AINDAPUR

Lorry No: RJ50GA9100

To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3757.00	1559155.00

Sale Rate: 3750.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1559155.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291932408325

IGST: 5.00 77957.75

EwayBill ValidDate: 02/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: d518b91f9e68738ffc7fb216a84c231f21e3f6526a829  
aa997df698252dadd10

Other Expense: 0.00

ACK: 122525912116780

Round Off: 0.25

Total Amount: 1,637,113.00

TCS %: 0.000 0.00

TCS Net Payable: 1637113.00

### Bank Details:

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

Sixteen Lac Thirty Seven Thousand One 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory