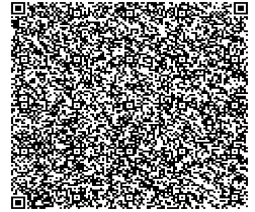




# NAVKAAR TRADERS

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: SB2024-25-17955	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19647	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAVER MAHARASHTRA
Buyer, MOHAN TRADERS CHORIYA MARKET SHOP NO 154 TO 156 RAVER	Consigned To, MOHAN TRADERS CHORIYA MARKET SHOP NO 154 TO 156 RAVER
BillTo, City: RAVER State: MAHARASHTRA GST: 27AGYPM3914B1Z8 State Code: 27 Pan No: AGYPM3914B FSSAI No : TAN No :	ShipTo, City: RAVER State: MAHARASHTRA GST: 27AGYPM3914B1Z8 State Code: 27 Pan No: AGYPM3914B FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:  
FSSAI No :  
RefBy ASHOKSUGAR Season: 23-24  
Dispatched From: JGANGMAI Lorry No: MP12H0424 To: RAVER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3550.00	923000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			923000.00
				CGST:	2.50		23075.00
				SGST:	2.50		23075.00
Eway Bill No: 201891794032				IGST:	0.00		0.00
EwayBill ValidDate: 17/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ea870ec4e41d8c460cec9114ef8bece89c40cf07522				Other Expense:			0.00
20740522e876142900046				Round Off:			0.00
ACK: 122524868921624				Total Amount:			969,150.00
				TCS %:	0.000		0.00
				TCS Net Payable:			969150.00

### Bank Details:

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

Nine Lac Sixty Nine Thousand One Hundred Fifty 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