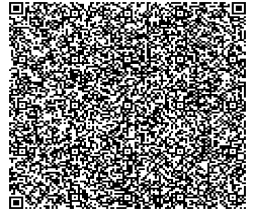




# NAVKAAR TRADERS

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: SB2024-25-19757	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21444	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: CHALISGAON MAHARASHTRA
Buyer, RAJKUMAR MANAKCHAND AGRAWAL AGRAWAL BHUVAN STATION ROAD	Consigned To, RAJKUMAR MANAKCHAND AGRAWAL AGRAWAL BHUVAN STATION ROAD
Bill To, City: CHALISGAON State: MAHARASHTRA GST: 27AAPPA5228H1ZQ State Code: 27 Pan No: AAPPA5228H FSSAI No : TAN No :	Ship To, City: CHALISGAON State: MAHARASHTRA GST: 27AAPPA5228H1ZQ State Code: 27 Pan No: AAPPA5228H FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18AA7327

To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3770.00	414700.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	414700.00		
				CGST:	2.50	10367.50	
				SGST:	2.50	10367.50	
Eway Bill No:	261902688312			IGST:	0.00	0.00	
EwayBill ValidDate:	05/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	3f16e64a553ee2ca8c5464e0ce70933b017a7d5e91 cf4c7160af943c9a9e9821			Other Expense:	0.00		
ACK:	122525149309274			Round Off:	0.00		
				Total Amount:	435,435.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	435435.00		

### Bank Details:

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

Four Lac Thirty Five Thousand Four Hundred Thirty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory