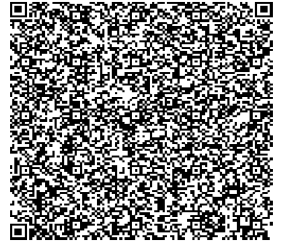




# NAVKAAR TRADERS

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: SB2024-25-22434	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24262	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA BillTo, City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :	Consigned To, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA ShipTo, City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :

Mill Name: MUNSHIVWARE  
FSSAI No :

Driver No: 9904671791

RefBy MAHESHENT ABAD

Season: 24-25

Dispatched From: MUNSHIVWARE

Lorry No: GJ12BY7497

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	421.14	50	842	3775.00	1589804.00

Sale Rate: 3765.00 + 10.00 Commission

Freight: 0.00

Grade: KHANDASARI

Taxable Amount: 1589804.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 281923333963

EwayBill ValidDate: 12/03/2025

ElInvoice No: a4da3cc5944be705a586f720688dcccfae0ebdd337a  
0fe53282a6d191ff1968f

ACK: 122525689013891

Total Amount: 1,589,804.00

TCS %: 0.100 1590.00

TCS Net Payable: 1591394.00

### Bank Details:

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

Fifteen Lac Ninty One Thousand Three Hundred Ninty Four 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