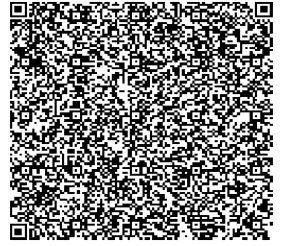




# NAVKAR TRADERS

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: SB2024-25-23784	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25847	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, JAINAM TRADERS AVDHAN PLOT NO 1238 MUMBAI AGRA HIGHWAY	Consigned To, JAINAM TRADERS AVDHAN PLOT NO 1238 MUMBAI AGRA HIGHWAY
BillTo, City: DHULE State: MAHARASHTRA GST: 27ABCPL4876C1ZO State Code: 27 Pan No: ABCPL4876C FSSAI No : TAN No :	ShipTo, City: DHULE State: MAHARASHTRA GST: 27ABCPL4876C1ZO State Code: 27 Pan No: ABCPL4876C FSSAI No : TAN No :

Mill Name: AINDAPUR  
FSSAI No : INDRASUGAR@YAHOO.COM  
RefBy ABHISHAKMUM  
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH18AA9456

Season: 23-24  
To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3745.00	936250.00
Sale Rate:	3745.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	201934518331						
EwayBill ValidDate:	31/03/2025						
ElInvoice No:	3415b655f5ae12bdd2323e64928f5dc25ca17372cac a978b30c92d11ff9d2149						
ACK:	122525974278705						
Freight:							0.00
Taxable Amount:							936250.00
CGST:	2.50						23406.25
SGST:	2.50						23406.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							983,063.00
TCS %:	0.000						0.00
TCS Net Payable:							983063.00

### Bank Details:

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

Nine Lac Eighty Three Thousand 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 NAVKAR TRADERS

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory