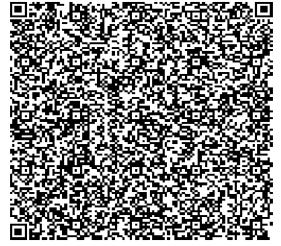




# NAVKAAR TRADERS

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: SB2024-25-22258	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24166	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR BillTo, 8999550234 City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B	Consigned To, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR ShipTo, 8999550234 City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy SHRIPADMAWA

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH45AX0904

To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3810.00	114300.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	114300.00		
				CGST:	2.50	2857.50	
				SGST:	2.50	2857.50	
Eway Bill No: 241922139795				IGST:	0.00	0.00	
EwayBill ValidDate: 09/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: b14d84ee9776c34611d5fa5eda62e9e943a8ace5b0c				Other Expense:		0.00	
e779b84f6bb0dbb58dad2				Round Off:		0.00	
ACK: 122525657909533				Total Amount:		120,015.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		120015.00	

### Bank Details:

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

One Lac Twenty Thousand Fifteen 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