



# 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 No:      | 27AABHJ9303C1ZM |
| Invoice No:                                                                                                                                                                                                           | SB2024-25-21622                                                                                                                                                                                                             | Transport Mode:  | Road            |
| Invoice Date:                                                                                                                                                                                                         | 28/02/2025                                                                                                                                                                                                                  | Date Of Supply:  | 28/02/2025      |
| DO No:                                                                                                                                                                                                                | 23395                                                                                                                                                                                                                       | Place Of Supply: | LOHA            |
| State:                                                                                                                                                                                                                | MAHARASHTRA                                                                                                                                                                                                                 | State:           | MAHARASHTRA     |
| State Code:                                                                                                                                                                                                           | 27                                                                                                                                                                                                                          |                  |                 |
| Buyer,<br>VITHAL AGENCIES<br>MAGIL PARISAR LOHA 84, Maharashtra,<br>431708<br>Bill To:<br>City: LOHA<br>State: Maharashtra<br>Gst NO: 27AGXPA1186A1ZJ<br>State Code: 27<br>PAN No: AGXPA1186A<br>FSSAI No:<br>TAN No: | Consigned To,<br>VITHAL AGENCIES<br>MAGIL PARISAR LOHA 84,<br>MAHARASHTRA 431708<br>Ship To,<br>City: LOHA<br>State: MAHARASHTRA<br>Gst NO: 27AGXPA1186A1ZJ<br>State Code: 27<br>PAN No: AGXPA1186A<br>FSSAI No:<br>TAN No: |                  |                 |

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: VITHALA

Season:24-25

Dispatched From:SAUTADE

Lorry No:MH38X2488

To:LOHA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value  |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG |            | 17011490 | 250.00 | 50          | 500  | 3825.00 | 956250 |

Sale Rate: 3825.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 271917442243

EwayBill

ValidDate: 02/03/2025

e:

eInvoice No: 17fbdb27514ac8ae1af69f8d600ed20f0cce41236a2d6a9ca6a475

No: 5b7fac565b

Ack: 122525520548375

|                  |       |            |
|------------------|-------|------------|
| Freight:         | 0.00  | 0.00       |
| Taxable Amount:  |       | 956250.00  |
| CGST:            | 2.50  | 23906.25   |
| SGST:            | 2.50  | 23906.25   |
| IGST:            | 0.00  | 0.00       |
| Rate Diff./Qntl: |       | 0.00       |
| Other Expense:   |       | 0.00       |
| Round Off:       |       | 0.50       |
| Total Amount:    |       | 1004063.00 |
| TCS:             | 0.000 | 0.00       |
| TCS Net Payable: |       | 1004063.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Ten Lakh Four Thousand Sixty Three Only.

Our Tan No: 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