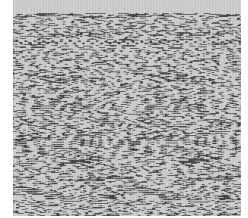


NAVKAR TRADERS

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21673	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23455	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD, Maharashtra, 411019 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE Maharashtra 27CTTPD5742A1ZP 27 CTTPD5742A	Consigned To, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD, MAHARASHTRA 411037 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE MAHARASHTRA 27CTTPD5742A1ZP 27 CTTPD5742A

Mill Name:BSHARAYU Driver No:
FSSAI No:
Ref By: MANGALDEEPAGENCY Season:24/25
Dispatched From:BSHARAYU Lorry No:MH14JL0921 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3860.00	579000

Sale	Freight:	0.00	0.00
Rate: 3860.00 + 0.00 Commission	Taxable Amount:		579000.00
Grade: M/30	CGST:	2.50	14475.00
Eway	SGST:	2.50	14475.00
Bill No: 231917738731	IGST:	0.00	0.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 02/03/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 3ae84a3c0c79afd28e7cb785f591f15af380ae5e3b6363caf174ab	Total Amount:		608558.00
No: b17d8ce683	TCS:	0.100	608.00
Ack: 122525529203855	TCS Net Payable:		608558.00

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

Six Lakh Eight Thousand Five Hundred and Fifty Eight 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, NAVKAR TRADERS

Authorised Signatory