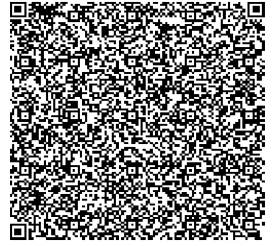




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-15632	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17349	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No: 11521022000460 TAN No: PNEN14794D	Consigned To, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: ASHRIPUR Driver No:
FSSAI No:
RefBy SIMRANTRA Season: 24/25
Dispatched From: ASHRIPUR Lorry No: MH12QW9543 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3700.00	129500.00
Sale Rate:	3700.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	129500.00
						CGST:	2.50 3237.50
						SGST:	2.50 3237.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 252088844135						Total Amount:	135,975.00
EwayBill ValidDate: 04/12/2025						TCS %:	0.000 0.00
Invoice No: 594d9015232a005787e8890de9831e32b7b661aa4f e46d34b0d5c78852a994c1						TCS Net Payable:	135975.00
ACK: 122529871792708							

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Thirty Five Thousand Nine Hundred Seventy Five 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