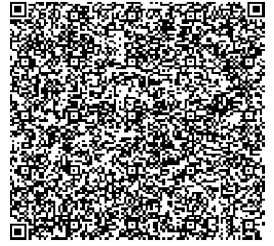




NAVKAAR TRADERS

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: SB2025-26-15589	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17266	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, VIBHAV TRADERS 142SARAF BAZAR MOHANPIR GALLI City: MALEGAON State: MAHARASHTRA GST: 27AJLPG8780F1ZU State Code: 27 Pan No: AJLPG8780F FSSAI No : TAN No :	Consigned To, VIBHAV TRADERS 142SARAF BAZAR MOHANPIR GALLI City: MALEGAON State: MAHARASHTRA GST: 27AJLPG8780F1ZU State Code: 27 Pan No: AJLPG8780F FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 25/26

Dispatched From: AAKLUJ

Lorry No: MH41AT4494

To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3665.00	109950.00

Sale Rate: 3665.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 109950.00

CGST: 2.50 2748.75

SGST: 2.50 2748.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 115,448.00

TCS %: 0.000 0.00

TCS Net Payable: 115448.00

Eway Bill No: 202088730222

EwayBill ValidDate: 04/12/2025

Invoice No: 38f61da3ef5a61945ad1f12a6cbe5013afd4b958c279
d20233309dc8e42d8a69

ACK: 122529868453632

Bank Details:

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

One Lac Fifteen Thousand Four Hundred Forty Eight 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