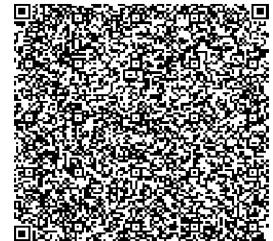




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-15543	Transport Mode:	Road
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025
State:	Maharashtra	Place Of Supply:	KADA MAHARASHTRA
Buyer, ANAND TRADING COMPANY ANAND TRADING COMPANY SH 68 KADA 01 MAHARASHTRA 01 414202 City: KADA State: MAHARASHTRA GST: 27ARRPM8408L1Z0 State Code: 27 Pan No: ARRPM8408L FSSAI No : TAN No :		Consigned To, ANAND TRADING COMPANY ANAND TRADING COMPANY SH 68 KADA 01 MAHARASHTRA 01 414202 City: KADA State: MAHARASHTRA GST: 27ARRPM8408L1Z0 State Code: 27 Pan No: ARRPM8408L FSSAI No : TAN No :	

Mill Name:	AKAMLA	Driver No:	
FSSAI No :			
RefBy	VARDHMANTRADING	Season:	25-26
Dispatched From:	AKAMLA	Lorry No:	MH04CU2413
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Quntal
		120.00	Packing(kg)
		50	Bags
		240	3815.00
			457800.00
Sale Rate:	3815.00 + 0.00	Freight:	0.00
Grade:	M/30	Taxable Amount:	457800.00
		CGST:	11445.00
		SGST:	11445.00
Eway Bill No:	232088400353	IGST:	0.00
EwayBill ValidDate:	02/12/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	a32d21b0dfa4a68d6740380495d537063e90f986964 a01da58996ab84354e88e	Other Expense:	0.00
ACK:	122529859260696	Round Off:	0.00
		Total Amount:	480,690.00
		TCS %:	0.00
		TCS Net Payable:	480690.00

Bank Details:

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

Four Lac Eighty Thousand Six Hundred Ninty 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 NAVKAR TRADERS

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory