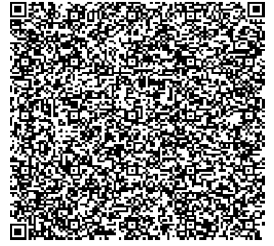




NAVKAAR TRADERS

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: SB2025-26-15493	Transport Mode: Road
Invoice Date: 01/12/2025 Do No: 17143	Date Of Supply: 01/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VASANT AGENCY 35 GOVIND HALWAI CHOWK RAVIWAR PETH City: PUNE State: MAHARASHTRA GST: 27AAAFV9232B1ZD State Code: 27 Pan No: AAAFV9232B FSSAI No : TAN No : PNEV00192D	Consigned To, VASANT AGENCY 35 GOVIND HALWAI CHOWK RAVIWAR PETH City: PUNE State: MAHARASHTRA GST: 27AAAFV9232B1ZD State Code: 27 Pan No: AAAFV9232B FSSAI No : TAN No : PNEV00192D

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy VASANTAGENCY

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH12MV5981

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3695.00	443400.00

Sale Rate: 3695.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 443400.00

CGST: 2.50 11085.00

SGST: 2.50 11085.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 465,570.00

TCS %: 0.000 0.00

TCS Net Payable: 465570.00

Eway Bill No: 232088177048

EwayBill ValidDate: 02/12/2025

Invoice No: f862c520938c199d718a3cd4b165bf01800edf2a7d1
b7506800afb5b5c1d3fb0

ACK: 122529851833937

Bank Details:

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

Four Lac Sixty Five Thousand Five Hundred Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory