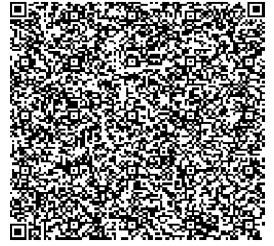




NAVKAAR TRADERS

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: SB2025-26-15604	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17111	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, RUSHABH SUGAR 13/14,AHMEDNAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A	Consigned To, RUSHABH SUGAR 13/14,AHMEDNAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RUSHABHSUGAR Season: 24/25
Dispatched From: ASHRIPUR Lorry No: MH20DE7355 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3755.00	450600.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			450600.00
				CGST:	2.50		11265.00
				SGST:	2.50		11265.00
Eway Bill No: 262088761163				IGST:	0.00		0.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: 0427d0baa4f64e8927def8802ea88d61fd5765e0c69				Other Expense:			0.00
2a4df7f773f6247d9364				Round Off:			0.00
ACK: 122529869358963				Total Amount:			473,130.00
				TCS %:	0.000		0.00
				TCS Net Payable:			473130.00

Bank Details:

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

Four Lac Seventy Three Thousand One Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory