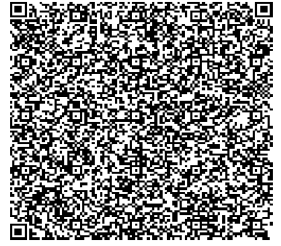




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1306	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1401	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, MINAL TRADING CO. J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705. BillTo, 9833139351,9930813330 City: VASHI State: MAHARASHTRA GST: 27AAPV8182A1ZN State Code: 27 Pan No: AAPV8182A FSSAI No : TAN No : MUMM16684D	Consigned To, MINAL TRADING CO. J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705. ShipTo, 9833139351,993 City: VASHI State: MAHARASHTRA GST: 27AAPV8182A1ZN State Code: 27 Pan No: AAPV8182A FSSAI No : TAN No : MUMM16684D

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH
Dispatched From: BSHARAYU

Lorry No: MH40CD1464

Season: 24-25
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3885.00	427350.00

Sale Rate: 3885.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 427350.00
CGST: 2.50 10683.75
SGST: 2.50 10683.75
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 448,718.00
TCS %: 0.000 0.00
TCS Net Payable: 448718.00

Eway Bill No: 251948780608

EwayBill ValidDate: 25/04/2025

ElInvoice No: 5f0556ed9999fce688930b5dbbabb099c1ea67f7f105
b266817a5664ddb29824

ACK: 122526364314014

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fourty Eight Thousand Seven Hundred Eighteen 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