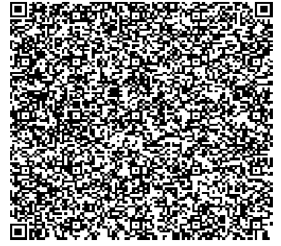




NAVKAAR TRADERS

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: SB2025-26-1947	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2129	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MOLGI MAHARASHTRA
Buyer, SUNIL TRADING COMPANY AT POST MOLGI, TAL AKKALKUWA	Consigned To, SUNIL TRADING COMPANY AT POST MOLGI, TAL AKKALKUWA
Bill To, City: MOLGI State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :	Ship To, City: MOLGI State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy ANNAPURNA AGENCY

Season: 23/24

Dispatched From: NAAYAN

Lorry No: MH39AD4900

To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3800.00	228000.00
Sale Rate:	3800.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	228000.00
						CGST:	2.50 5700.00
						SGST:	2.50 5700.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281955636687						Total Amount:	239,400.00
EwayBill ValidDate: 06/05/2025						TCS %:	0.000 0.00
ElInvoice No: f2b6c56cfea222f80e396f36e671138ccb0b1dfa9307e 244d5c43593a892db47						TCS Net Payable:	239400.00
ACK: 122526558177595							

Bank Details:

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

Two Lac Thirty Nine Thousand Four Hundred 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