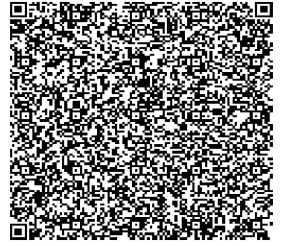




NAVKAAR TRADERS

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: SB2025-26-1088	Transport Mode: Road
Invoice Date: 19/04/2025 Do No: 1181	Date Of Supply: 19/04/2025
State: Maharashtra State Code: 27	Place Of Supply: LATUR MAHARASHTRA
Buyer, ASIAN TRADERS OPP. KAMLESH TYRE, RAHUL NAGAR DALDA FACTORY COMPOUND BillTo, City: LATUR State: MAHARASHTRA GST: 27AAOPV3440K1Z5 State Code: 27 Pan No: AAOPV3440K FSSAI No : TAN No :	Consigned To, ASIAN TRADERS OPP. KAMLESH TYRE, RAHUL NAGAR DALDA FACTORY COMPOUND ShipTo, City: LATUR State: MAHARASHTRA GST: 27AAOPV3440K1Z5 State Code: 27 Pan No: AAOPV3440K FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy ASIANTRADERS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH26BE8919

To: LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3740.00	243100.00
Sale Rate:	3740.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	243100.00
						CGST:	2.50 6077.50
						SGST:	2.50 6077.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241946429739						Total Amount:	255,255.00
EwayBill ValidDate: 20/04/2025						TCS %:	0.000 0.00
Invoice No: 921ccbdefd6703ef9fb6f2c15a2012535bf9144a2658						TCS Net Payable:	255255.00
65bfb7e92ebf31739fb							
ACK: 122526306800414							

Bank Details:

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

Two Lac Fifty Five Thousand Two Hundred Fifty Five 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