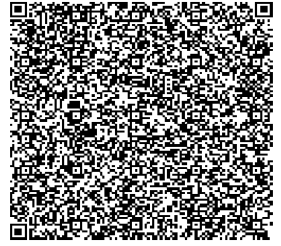




NAVKAAR TRADERS

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: SB2025-26-5334	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5941	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: LATUR MAHARASHTRA
Buyer, ASIAN TRADERS OPP. KAMLESH TYRE, RAHUL NAGAR DALDA FACTORY COMPOUND 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 City: LATUR State: MAHARASHTRA GST: 27AAOPV3440K1Z5 State Code: 27 Pan No: AAOPV3440K FSSAI No : TAN No :

Mill Name: L21LOHAU3

Driver No:

FSSAI No :

RefBy BALAJICANVASSINGCORP

Season: 24-25

Dispatched From: L21LOHAU3

Lorry No: MH23W5253

To: LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3735.00	578925.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 578925.00

CGST: 2.50 14473.13

SGST: 2.50 14473.13

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.26

Total Amount: 607,871.00

TCS %: 0.000 0.00

TCS Net Payable: 607871.00

Eway Bill No: 271986993574

EwayBill ValidDate: 28/06/2025

Invoice No: d75cf3419a3af3ee4345cfd104ee043c5a6c49b9414
80e7276e8f55fc00d0679

ACK: 122527353651714

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Seven Thousand Eight Hundred Seventy One 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