



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: SB2025-26-2270 | Transport Mode: Road |
| Invoice Date: 09/05/2025 Do No: 2509 | Date Of Supply: 09/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: TALBEHAT UTTARPRADESH |
| Buyer, NEHA SALES AGENCIES 01 MAIN ROAD TALBEHAT City: TALBEHAT State: UTTARPRADESH GST: 09AMIPJ8694B1ZP State Code: 9 Pan No: AMIPJ8694B FSSAI No : TAN No : | Consigned To, NEHA SALES AGENCIES 01 MAIN ROAD TALBEHAT City: TALBEHAT State: UTTARPRADESH GST: 09AMIPJ8694B1ZP State Code: 9 Pan No: AMIPJ8694B FSSAI No : TAN No : |

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: **24/25**

Dispatched From: ANEERABHIMA

Lorry No: **MP09ZN9684**

To: **TALBEHAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------|---|----------|--------|-------------------------|---------------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3750.00 | 1125000.00 |
| Sale Rate: | 3750.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1125000.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| | | | | IGST: | 5.00 | 56250.00 | |
| | | | | Rate Diff./Qntl: | 0.00 | | |
| | | | | Other Expense: | 0.00 | | |
| | | | | Round Off: | 0.00 | | |
| Eway Bill No: | 291958141813 | | | Total Amount: | 1,181,250.00 | | |
| EwayBill ValidDate: | 15/05/2025 | | | TCS %: | 0.000 | 0.00 | |
| Invoice No: | 172400lncfb4dbab6387dbd136c42b0e46260e0fec0 | | | TCS Net Payable: | 1181250.00 | | |
| | 82be1fce8a97936e10504c99250ba | | | | | | |
| ACK: | 122526630203680 | | | | | | |

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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