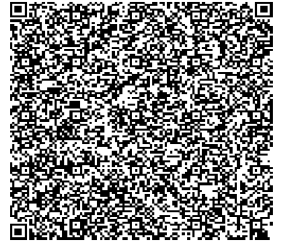




# NAVKAAR TRADERS

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: SB2025-26-4936	Transport Mode: Road
Invoice Date: 23/06/2025 Do No: 5490	Date Of Supply: 23/06/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD City: PUNE State: MAHARASHTRA GST: 27CTTPD5742A1ZP State Code: 27 Pan No: CTTDP5742A FSSAI No : TAN No :	Consigned To, MANGALDEEP AGENCY ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD City: PUNE State: MAHARASHTRA GST: 27CTTPD5742A1ZP State Code: 27 Pan No: CTTDP5742A FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH14LL0616

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3763.00	1317050.00

Sale Rate: 3763.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1317050.00

CGST: 2.50 32926.25

SGST: 2.50 32926.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,382,903.00

TCS %: 0.000 0.00

TCS Net Payable: 1382903.00

Eway Bill No: 231984026809

EwayBill ValidDate: 24/06/2025

ElInvoice No: ce904e7a7e2a72658794d77b8e911725846825839f

11fad29380f406e548a8c6

ACK: 122527278629377

### Bank Details:

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

Thirteen Lac Eighty Two Thousand Nine Hundred Three 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