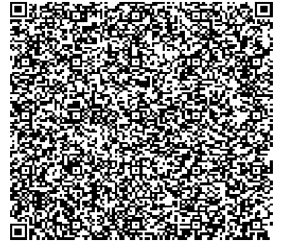




# NAVKA TRADERS

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: SB2025-26-1089	Transport Mode: Road
Invoice Date: 19/04/2025 Do No: 1184	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	20.00	50	40	3735.00	74700.00
Sale Rate:	3735.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	74700.00
						CGST:	2.50 1867.50
						SGST:	2.50 1867.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221946429845						Total Amount:	78,435.00
EwayBill ValidDate: 20/04/2025						TCS %:	0.000 0.00
ElInvoice No: 3745faae34e736508c84390c535e4a41fe3a5ba971c b779a01982cccba9000ed						TCS Net Payable:	78435.00
ACK: 122526306803615							

### Bank Details:

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

Seventy Eight Thousand Four Hundred Thirty 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 NAVKA TRADERS

*Am Jain*  
MANDATE

For, NAVKA TRADERS

Authorised Signatory