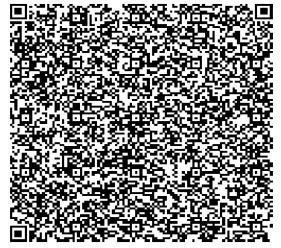




NAVKAAR TRADERS

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: SB2024-25-20926 | Transport Mode: Road |
| Invoice Date: 19/02/2025 Do No: 22681 | Date Of Supply: 19/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, SUGAR SALES CORPORATION A PUNE PUNE | Consigned To, SUGAR SALES CORPORATION A PUNE PUNE |
| BillTo, 9822790811 | ShipTo, 9822790811 |
| City: PUNE State: MAHARASHTRA | City: PUNE State: MAHARASHTRA |
| GST: 27ABJPG4022A1ZC | GST: 27ABJPG4022A1ZC |
| State Code: 27 Pan No: ABJPG4022A | State Code: 27 Pan No: ABJPG4022A |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy GOYALTRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12PQ9937

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 140.00 | 50 | 280 | 3720.00 | 520800.00 |

Sale Rate: 3720.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 520800.00

CGST: 2.50 13020.00

SGST: 2.50 13020.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 546,840.00

TCS %: 0.000 0.00

TCS Net Payable: 546840.00

Eway Bill No: 201911796819

EwayBill ValidDate: 20/02/2025

ElInvoice No: 41d5099aba4c05eb0aa8035de20ddf3541b18872d8
ec07a5f3e77cc9b229c3f1

ACK: 122525381996056

Bank Details:

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

Five Lac Fourty Six Thousand Eight Hundred Fourty 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