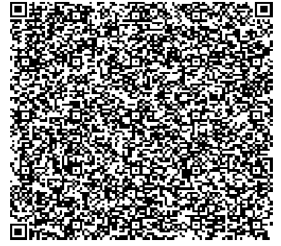




NAVKAAR TRADERS

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: SB2024-25-22756	Transport Mode: Road
Invoice Date: 15/03/2025 Do No: 24687	Date Of Supply: 15/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE	Consigned To, V R GUPTA. M YARD M. YARD PUNE
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Ship To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy V.R.GUPTA

Season: 24/25

Dispatched From: BSOMESWAR

Lorry No: MH42AQ6022

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00

Sale Rate: 3770.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1131000.00

CGST: 2.50 28275.00

SGST: 2.50 28275.00

Eway Bill No: 231925947329

IGST: 0.00 0.00

EwayBill ValidDate: 16/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4562affc16cf2861a3c7fdad6abd945d5fdf85c297aa8
90077ce8cd66ac2eeb6

Other Expense: 0.00

ACK: 122525752294938

Round Off: 0.00

Total Amount: 1,187,550.00

TCS %: 0.000 0.00

TCS Net Payable: 1187550.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five 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