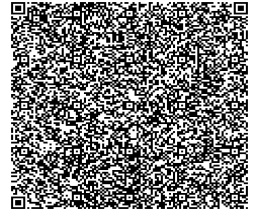




NAVKAAR TRADERS

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: SB2024-25-20210	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21855	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, ED AND F MAN COMMODITIES INDIA PVT. LTD. MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD DEONAR, GOVANDI BillTo, 9881882695 City: MUMBAI State: MAHARASHTRA GST: 27AABCE5460G1ZR State Code: 27 Pan No: AABCE5460G FSSAI No : TAN No :	Consigned To, ED AND F MAN COMMODITIES INDIA PVT. LTD. MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD DEONAR, GOVANDI ShipTo, 9881882695 City: MUMBAI State: MAHARASHTRA GST: 27AABCE5460G1ZR State Code: 27 Pan No: AABCE5460G FSSAI No : TAN No :

Mill Name: BCHHATRAPATI
FSSAI No :

Driver No:

RefBy EDANDF

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH42B7884

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3735.00	709650.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	709650.00		
				CGST:	2.50	17741.25	
				SGST:	2.50	17741.25	
Eway Bill No: 241906338251				IGST:	0.00	0.00	
EwayBill ValidDate: 12/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7815a665bdc28fccbcdec06187fd082bac64cac285b				Other Expense:		0.00	
36f219f56348aad3ba76a				Round Off:		0.50	
ACK: 122525253212981				Total Amount:		745,133.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		745133.00	

Bank Details:

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

Seven Lac Fourty Five Thousand One Hundred Thirty 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