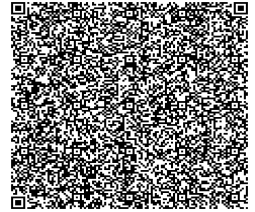




# NAVKAAR TRADERS

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: SB2024-25-17105	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18915	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, VICHU AGRO PRODUCTS PVT LTD TTC INDUSTRIAL AREA A-355, NEAR JABS INTERNATIONAL, MIDC, MAHAPE, NAVI MUMBAI Bill To, City: MUMBAI State: MAHARASHTRA GST: 27AACC3424A1ZT State Code: 27 Pan No: AACC3424A FSSAI No : TAN No :	Consigned To, VICHU AGRO PRODUCTS PVT LTD TTC INDUSTRIAL AREA A-355, NEAR JABS INTERNATIONAL, MIDC, MAHAPE, NAVI MUMBAI Ship To, City: MUMBAI State: MAHARASHTRA GST: 27AACC3424A1ZT State Code: 27 Pan No: AACC3424A FSSAI No : TAN No :

Mill Name: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MH43Y7263

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3475.00	417000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	BROWN BAG ORD S/30 (S2)			Taxable Amount:			417000.00
				CGST:	2.50		10425.00
				SGST:	2.50		10425.00
Eway Bill No: 231888113335				IGST:	0.00		0.00
Eway Bill Valid Date: 09/01/2025				Rate Diff:/Qntl:			0.00
El Invoice No: 8bcd7471e2f969440860eb4f5fae81233839cbf0e363				Other Expense:			0.00
4c934a130f6af9ba6872				Round Off:			0.00
ACK: 122524774458414				Total Amount:			437,850.00
				TCS %:	0.000		0.00
				TCS Net Payable:			437850.00

### Bank Details:

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

Four Lac Thirty Seven Thousand Eight 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory