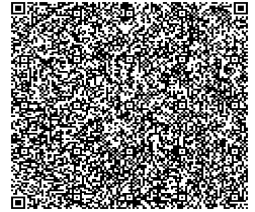




NAVKAAR TRADERS

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: SB2024-25-16561	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18320	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: VAMBORI MAHARASHTRA
Buyer, ANAND TRADE LINK ANAND TRADE LINK 2456 UNNAMED ROAD	Consigned To, ANAND TRADE LINK ANAND TRADE LINK 2456 UNNAMED ROAD
BillTo, 9423392969	ShipTo, 9423392969
City: VAMBORI State: MAHARASHTRA	City: VAMBORI State: MAHARASHTRA
GST: 27AALHB9891H1ZP	GST: 27AALHB9891H1ZP
State Code: 27 Pan No: AALHB9891H	State Code: 27 Pan No: AALHB9891H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy ANANDTRADERS

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH17T3286

To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3470.00	347000.00
Sale Rate: 3470.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			347000.00
				CGST:		2.50	8675.00
				SGST:		2.50	8675.00
Eway Bill No: 271885437607				IGST:		0.00	0.00
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 75968f45b4b402a1d23efffd717318307725b176902d				Other Expense:			0.00
aaeb7014ce41902b5ebc				Round Off:			0.00
ACK: 122524696342923				Total Amount:			364,350.00
				TCS %:		0.100	364.00
				TCS Net Payable:			364714.00

Bank Details:

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

Three Lac Sixty Four Thousand Seven Hundred Fourteen 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