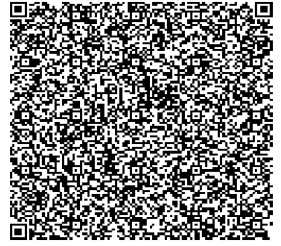




# NAVKAAR TRADERS

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: SB2024-25-21003	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22758	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: LATUR MAHARASHTRA
Buyer, ASIAN TRADERS OPP. KAMLESH TYRE, RAHUL NAGAR DALDA FACTORY COMPOUND BillTo, City: LATUR State: MAHARASHTRA GST: 27AAOPV3440K1Z5 State Code: 27 Pan No: AAOPV3440K FSSAI No : TAN No :	Consigned To, ASIAN TRADERS OPP. KAMLESH TYRE, RAHUL NAGAR DALDA FACTORY COMPOUND ShipTo, City: LATUR State: MAHARASHTRA GST: 27AAOPV3440K1Z5 State Code: 27 Pan No: AAOPV3440K FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy ASIANTRADERS

Season: 24/25

Dispatched From: L21PRABHANIU2

Lorry No: CG07CH5732

To: LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3705.00	444600.00
<hr/>							
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			444600.00
				CGST:		2.50	11115.00
				SGST:		2.50	11115.00
Eway Bill No:	211912553980			IGST:		0.00	0.00
EwayBill ValidDate:	21/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	6ccc34cf746e9e41e29e8f7a6a69b87496c945eff6b8			Other Expense:			0.00
	ca68037deaf5dcc580cd			Round Off:			0.00
ACK:	122525399718383			Total Amount:			466,830.00
				TCS %:		0.000	0.00
				TCS Net Payable:			466830.00

### Bank Details:

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

Four Lac Sixty Six Thousand Eight Hundred Thirty 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