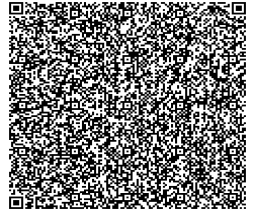




NAVKAAR TRADERS

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: SB2024-25-16450	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18179	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KUNAL TRADERS KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR	Consigned To, KUNAL TRADERS KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR
BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AARFK7303H1Z3 State Code: 27 Pan No: AARFK7303H FSSAI No : TAN No :	ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AARFK7303H1Z3 State Code: 27 Pan No: AARFK7303H FSSAI No : TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy MANOJSUGAR
Dispatched From: NPRASAD

Lorry No: MH42AQ3259

Season: 24-25
To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	75.00	50	150	3470.00	260250.00	
Sale Rate:				3470.00 + 0.00 Commission		Freight:		0.00
Grade:				SUPER S/30 (S1)		Taxable Amount:		260250.00
						CGST:	2.50	6506.25
						SGST:	2.50	6506.25
Eway Bill No:				281884889323		IGST:	0.00	0.00
EwayBill ValidDate:				03-01-2025		Rate Diff:/Qntl:		0.00
ElInvoice No:				0004038574c06aa6aad2ee8c7d9093bae98ed487cc a9c56d65f99580fbeaf5fe		Other Expense:		0.00
ACK:				122524678638871		Round Off:		0.50
						Total Amount:		273,263.00
						TCS %:	0.000	0.00
						TCS Net Payable:		273263.00

Bank Details:

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

Two Lac Seventy Three Thousand Two Hundred Sixty 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