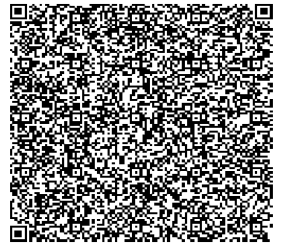




NAVKAAR TRADERS

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: SB2024-25-23649	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25628	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHREE VINDHYAWASINI TRADING COMPANY RAM BHAVAN 196, MASKASATH ITWARI,NAGPUR	Consigned To, SHREE VINDHYAWASINI TRADING COMPANY RAM BHAVAN 196, MASKASATH ITWARI,NAGPUR
BillTo, City: NAGPUR State: MAHARASHTRA GST: 27AEIPA2996K1Z5 State Code: 27 Pan No: AEIPA2996K FSSAI No : TAN No :	ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27AEIPA2996K1Z5 State Code: 27 Pan No: AEIPA2996K FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy VASUDEVNAGPUR

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH26BE9293

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3745.00	374500.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	374500.00		
				CGST:	2.50	9362.50	
				SGST:	2.50	9362.50	
Eway Bill No:	251933279702			IGST:	0.00	0.00	
EwayBill ValidDate:	30/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	80af18171932bc7193a64c7b08f568c8234067bcd9c			Other Expense:	0.00		
	81b46f748b11a694440a3			Round Off:	0.00		
ACK:	122525938288351			Total Amount:	393,225.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	393225.00		

Bank Details:

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

Three Lac Ninty Three Thousand Two Hundred Twenty Five 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