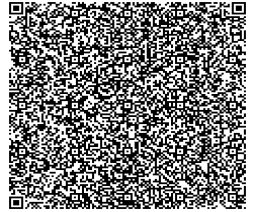




NAVKAAR TRADERS

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: SB2024-25-20326	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22075	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: ALANDI MAHARASHTRA
Buyer, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD	Consigned To, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD
BillTo, City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No :	ShipTo, City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH14GD9511

To: ALANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3750.00	375000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			375000.00
				CGST:		2.50	9375.00
				SGST:		2.50	9375.00
Eway Bill No:	221907046823			IGST:		0.00	0.00
EwayBill ValidDate:	12/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c61b72e29c1060af8641b3b8fc280af431c9f5b93aa4 cba9e4b687e40462f41a			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525272420147			Total Amount:			393,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			393750.00

Bank Details:

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

Three Lac Ninty Three Thousand Seven 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