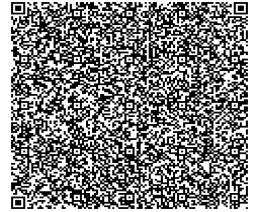




# NAVKAAR TRADERS

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: SB2024-25-19580	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21245	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HINGANGHAT MAHARASHTRA
Buyer, OSTWAL AGENCIES RAM MANDIR WARD 109 MAIN ROAD	Consigned To, OSTWAL AGENCIES RAM MANDIR WARD 109 MAIN ROAD
Bill To, City: HINGANGHAT State: MAHARASHTRA GST: 27AACPO2867P1Z1 State Code: 27 Pan No: AACPO2867P FSSAI No : TAN No :	Ship To, City: HINGANGHAT State: MAHARASHTRA GST: 27AACPO2867P1Z1 State Code: 27 Pan No: AACPO2867P FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy PRASADTRADERS Season: 24-25  
Dispatched From: SAUTADE Lorry No: MH18BG7397 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3670.00	146800.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			146800.00
				CGST:		2.50	3670.00
				SGST:		2.50	3670.00
Eway Bill No: 271901262433				IGST:		0.00	0.00
EwayBill ValidDate: 04/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ce0182bd195abff4ddc05d3dfdb7e37188c15d9b75f8				Other Expense:			0.00
c32dc26fa768a9c74b78				Round Off:			0.00
ACK: 122525105274974				Total Amount:			154,140.00
				TCS %:		0.000	0.00
				TCS Net Payable:			154140.00

### Bank Details:

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

One Lac Fifty Four Thousand One Hundred Fourty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory