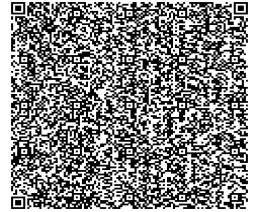




# NAVKAAR TRADERS

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: SB2024-25-18933	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20555	Date Of Supply: 23/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, VIMOL TRADING A MANMAD	Consigned To, VIMOL TRADING A MANMAD
BillTo, 9423258008	ShipTo, 9423258008
City: MANMAD State: MAHARASHTRA	City: MANMAD State: MAHARASHTRA
GST: 27AAHPL9998H2ZT	GST: 27AAHPL9998H2ZT
State Code: 27 Pan No: AAHPL9998H	State Code: 27 Pan No: AAHPL9998H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH41AT7444

To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3625.00	181250.00

Sale Rate: 3625.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 181250.00

CGST: 2.50 4531.25

SGST: 2.50 4531.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 190,313.00

TCS %: 0.000 0.00

TCS Net Payable: 190313.00

Eway Bill No: 231896483530

EwayBill ValidDate: 25/01/2025

ElInvoice No: 17c1d9a2125935f7bac0af89d333cc6a071c6daa011  
ac0571d45b196daff9a80

ACK: 122524982096736

### Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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