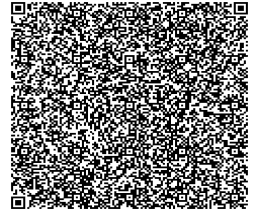




# NAVKAAR TRADERS

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: SB2024-25-19868	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21561	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA	Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA
BillTo, 9423792415	ShipTo, 9423792415
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27BJJPS6855C1ZT	GST: 27BJJPS6855C1ZT
State Code: 27 Pan No: BJJPS6855C	State Code: 27 Pan No: BJJPS6855C
FSSAI No :	FSSAI No :
TAN No : PNED16163A	TAN No : PNED16163A

Mill Name: BCHHATRAPATI

Driver No:

FSSAI No :

RefBy KAMALSUGAR

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH18BZ5616

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00

Sale Rate: 3665.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 549750.00

CGST: 2.50 13743.75

SGST: 2.50 13743.75

Eway Bill No: 201903389375

IGST: 0.00 0.00

EwayBill ValidDate: 05/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 29b534b71e7dc67b518bbfc92d34fa5398512e3a6cd  
466ba36313144b5f722a6

Other Expense: 0.00

ACK: 122525170945487

Round Off: 0.50

Total Amount: 577,238.00

TCS %: 0.000 0.00

TCS Net Payable: 577238.00

### Bank Details:

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

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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