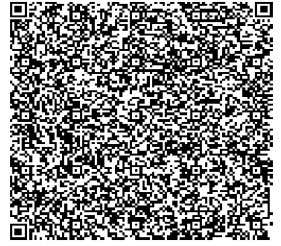




NAVKAAR TRADERS

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: SB2024-25-21292 | Transport Mode: Road |
| Invoice Date: 24/02/2025 Do No: 23087 | Date Of Supply: 24/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NATEPUTE MAHARASHTRA |
| Buyer, VIRAG TRADING COMPANY | Consigned To, VIRAG TRADING COMPANY |
| NATEPUTE NATEPUTE | NATEPUTE NATEPUTE |
| BillTo, | ShipTo, |
| City: NATEPUTE State: MAHARASHTRA | City: NATEPUTE State: MAHARASHTRA |
| GST: 27BJYPG8311C1Z3 | GST: 27BJYPG8311C1Z3 |
| State Code: 27 Pan No: BJYPG8311C | State Code: 27 Pan No: BJYPG8311C |
| FSSAI No : | FSSAI No : |
| TAN No : PNEV14718E | TAN No : PNEV14718E |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy VIRAG

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH45AF4593

To: NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3747.00 | 112410.00 |

Sale Rate: 3747.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 112410.00

CGST: 2.50 2810.25

SGST: 2.50 2810.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 118,031.00

TCS %: 0.000 0.00

TCS Net Payable: 118031.00

Eway Bill No: 291914622237

EwayBill ValidDate: 25/02/2025

ElInvoice No: 590715acf7c8f6f34e7d53bd3ce5ad7b19e94958229
5955be71a9f167cd8c0dd

ACK: 122525446524794

Bank Details:

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

One Lac Eighteen Thousand Thirty One 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