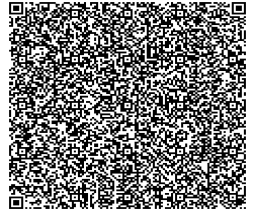




NAVKAAR TRADERS

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: SB2024-25-16987 | Transport Mode: Road |
| Invoice Date: 07/01/2025 Do No: 18761 | Date Of Supply: 07/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: MANDAL RAJASTHAN |
| Buyer, VEERKRUPA SUGAR A SOLAPUR | Consigned To, CHARBHUJA BROTHERS NARSHING DWARA ROAD, NEAR BUS STAND, MANDAL |
| Bill To, 9422044468 | Ship To, |
| City: SOLAPUR State: MAHARASHTRA | City: MANDAL State: RAJASTHAN |
| GST: 27ALJPP6231E1Z3 | GST: 08AANHA7933H1Z1 |
| State Code: 27 Pan No: ALJPP6231E | State Code: 8 Pan No: AANHA7933H |
| FSSAI No : | FSSAI No : |
| TAN No : PNEJ12785D | TAN No : |

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy VEERKRUPASOLAPUR Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ27GF3651 To: MANDAL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3420.00 | 513000.00 |
| Sale Rate: | 3420.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 513000.00 |
| | | | | CGST: | | 2.50 | 12825.00 |
| | | | | SGST: | | 2.50 | 12825.00 |
| | | | | IGST: | | 0.00 | 0.00 |
| | | | | Rate Diff:/Qntl: | | | 0.00 |
| | | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 538,650.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 538650.00 |

Bank Details:

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

Five Lac Thirty Eight Thousand Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory