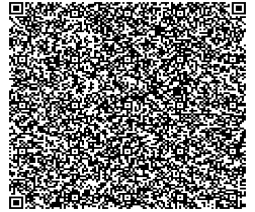




NAVKAAR TRADERS

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: SB2024-25-18252 | Transport Mode: Road |
| Invoice Date: 17/01/2025 Do No: 19932 | Date Of Supply: 17/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, PAYAL SUGAR | Consigned To, PAYAL SUGAR |
| MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG | MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG |
| BillTo, 8007388999 | ShipTo, 8007388999 |
| City: PUNE State: MAHARASHTRA | City: PUNE State: MAHARASHTRA |
| GST: 27AHPPR4021C1ZG | GST: 27AHPPR4021C1ZG |
| State Code: 27 Pan No: AHPPR4021C | State Code: 27 Pan No: AHPPR4021C |
| FSSAI No : | FSSAI No : |
| TAN No : PNES32742D | TAN No : PNES32742D |

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy PAYALSUGAR

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MP09HJ2683

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3400.00 | 1190000.00 |

Sale Rate: 3400.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1190000.00

CGST: 2.50 29750.00

SGST: 2.50 29750.00

Eway Bill No: 231893057172

IGST: 0.00 0.00

EwayBill ValidDate: 19/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 2f486e4184c47662df14c35804aaadf1f3dd4c044788
ceaec015deacd6160f2e

Other Expense: 0.00

ACK: 122524899870528

Round Off: 0.00

Total Amount: 1,249,500.00

TCS %: 0.000 0.00

TCS Net Payable: 1249500.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Five Hundred 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