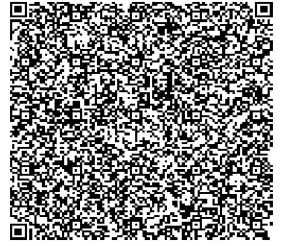




# NAVKAAR TRADERS

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: SB2024-25-23648	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25627	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHRI VASUDEO TRADING COMPANY PARWARPUR MASKATHI ITWARI	Consigned To, SHRI VASUDEO TRADING COMPANY PARWARPUR MASKATHI ITWARI
BillTo, 9822225946,9130989046	ShipTo, 9822225946,913
City: NAGPUR State: MAHARASHTRA	City: NAGPUR State: MAHARASHTRA
GST: 27AANFS0592E1Z0	GST: 27AANFS0592E1Z0
State Code: 27 Pan No: AANFS0592E	State Code: 27 Pan No: AANFS0592E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: L21LATURU1

Driver No:

FSSAI No :

RefBy VASUDEVNAGPUR

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH26BE9293

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3745.00	449400.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			449400.00
				CGST:	2.50		11235.00
				SGST:	2.50		11235.00
Eway Bill No:	231933279467			IGST:	0.00		0.00
EwayBill ValidDate:	30/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	f4f1f5dcb72be8f91b574abcbfc50f9f1375f3276688f1f			Other Expense:			0.00
	d22a6d16662b540eb			Round Off:			0.00
ACK:	122525938281321			Total Amount:			471,870.00
				TCS %:	0.000		0.00
				TCS Net Payable:			471870.00

### Bank Details:

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

Four Lac Seventy One Thousand Eight Hundred Seventy 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