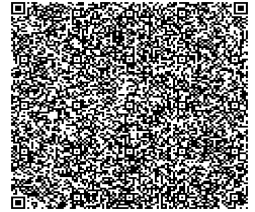




NAVKAAR TRADERS

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: SB2024-25-20209	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21858	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, ED AND F MAN COMMODITIES INDIA PVT. LTD. MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD DEONAR, GOVANDI BillTo, 9881882695	Consigned To, ED AND F MAN COMMODITIES INDIA PVT. LTD. MALHOTRA CHAMBERS 601,275A/1/2, GOVANDI STATION ROAD DEONAR, GOVANDI ShipTo, 9881882695
City: MUMBAI State: MAHARASHTRA GST: 27AABCE5460G1ZR State Code: 27 Pan No: AABCE5460G FSSAI No : TAN No :	City: MUMBAI State: MAHARASHTRA GST: 27AABCE5460G1ZR State Code: 27 Pan No: AABCE5460G FSSAI No : TAN No :

Mill Name: BCHHATRAPATI
FSSAI No :

Driver No:

RefBy EDANDF

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH42B7884

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	14.00	50	28	3735.00	52290.00
Sale Rate:	3735.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	52290.00
						CGST:	2.50 1307.25
						SGST:	2.50 1307.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 271906337301						Total Amount:	54,905.00
EwayBill ValidDate: 12/02/2025						TCS %:	0.000 0.00
ElInvoice No: 113ff6111fde72f6a4bdd7789c94d5397e889dd5c205f 973d2acc1cdb2ff607e						TCS Net Payable:	54905.00
ACK: 122525253178322							

Bank Details:

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

Fifty Four Thousand Nine Hundred Five 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