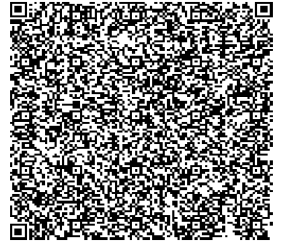




# NAVKAAR TRADERS

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: SB2024-25-21445	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23177	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RANCHI JHARKHAND
Buyer, TANISHKA MARKETING YASH HEIGHTS BARIATU 192A BARIATU ROAD RANCHI	Consigned To, TANISHKA MARKETING YASH HEIGHTS BARIATU 192A BARIATU ROAD RANCHI
Bill To, City: RANCHI State: JHARKHAND GST: 20ACWPH6216P1Z7 State Code: 20 Pan No: ACWPH6216P FSSAI No : TAN No :	Ship To, City: RANCHI State: JHARKHAND GST: 20ACWPH6216P1Z7 State Code: 20 Pan No: ACWPH6216P FSSAI No : TAN No :

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy MAHAKALCAN

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH26CD2249

To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3710.00	1298500.00

Sale Rate: 3710.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1298500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 64925.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,363,425.00

TCS %: 0.000 0.00

TCS Net Payable: 1363425.00

Eway Bill No: 221915487957

EwayBill ValidDate: 05/03/2025

ElInvoice No: 52b5f03815d9ebcb2508478896de7724416b348835  
3a37cd52236fdb7490eacc

ACK: 122525468425158

### Bank Details:

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

Thirteen Lac Sixty Three Thousand Four Hundred Twenty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory