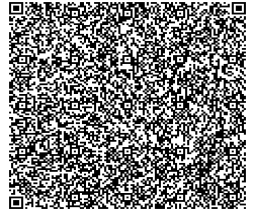




# NAVKAAR TRADERS

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: SB2024-25-18014	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19540	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LOHA MAHARASHTRA
Buyer, VITHAL AGENCIES MAGIL PARISAR LOHA 84	Consigned To, VITHAL AGENCIES MAGIL PARISAR LOHA 84
Bill To, City: LOHA State: MAHARASHTRA GST: 27AGXPA1186A1ZJ State Code: 27 Pan No: AGXPA1186A FSSAI No : TAN No :	Ship To, City: LOHA State: MAHARASHTRA GST: 27AGXPA1186A1ZJ State Code: 27 Pan No: AGXPA1186A FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy SHRIRAMTRADERS Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: MH16CD4186 To: LOHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3565.00	534750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			534750.00
				CGST:	2.50		13368.75
				SGST:	2.50		13368.75
Eway Bill No: 281891955930				IGST:	0.00		0.00
EwayBill ValidDate: 17/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ea3656cfd449fc8ba21f43a69c594eb831825c7a6aa				Other Expense:			0.00
a62b768a28ddcfba4f28c				Round Off:			0.50
ACK: 122524872876312				Total Amount:			561,488.00
				TCS %:	0.000		0.00
				TCS Net Payable:			561488.00

### Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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