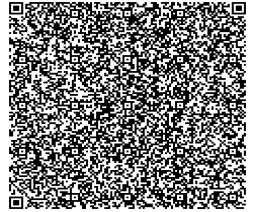




NAVKAAR TRADERS

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: SB2024-25-19691	Transport Mode: Road
Invoice Date: 02/02/2025 Do No: 21352	Date Of Supply: 02/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BARWASAGAR UTTAR PRADESH
Buyer, MAA VAISHNO SALES CORPORATION 169 BAZAR	Consigned To, MAA VAISHNO SALES CORPORATION 169 BAZAR
Bill To, City: BARWASAGAR State: UTTAR PRADESH GST: 09AEGPA9426G1ZJ State Code: 9 Pan No: AEGPA9426G FSSAI No : TAN No :	Ship To, City: BARWASAGAR State: UTTAR PRADESH GST: 09AEGPA9426G1ZJ State Code: 9 Pan No: AEGPA9426G FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: ASADASHIV

Lorry No: MP09DG1184

Season: 24-25
To: BARWASAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate: 3740.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1309000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251902125113				IGST:		5.00	65450.00
EwayBill ValidDate: 08/02/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b3e40b8a4740fa67d0a6dda857605e0a5ed6b9ddc6				Other Expense:			0.00
bc96b01df5700169b1aacd				Round Off:			0.00
ACK: 122525130984356				Total Amount:			1,374,450.00
				TCS %:		0.100	1374.00
				TCS Net Payable:			1375824.00

Bank Details:

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

Thirteen Lac Seventy Five Thousand Eight Hundred Twenty Four 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