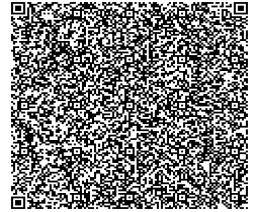




# NAVKAAR TRADERS

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: SB2024-25-16476	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18248	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: VAMBORI MAHARASHTRA
Buyer, ANAND TRADE LINK ANAND TRADE LINK 2456 UNNAMED ROAD	Consigned To, ANAND TRADE LINK ANAND TRADE LINK 2456 UNNAMED ROAD
BillTo, 9423392969	ShipTo, 9423392969
City: VAMBORI State: MAHARASHTRA	City: VAMBORI State: MAHARASHTRA
GST: 27AALHB9891H1ZP	GST: 27AALHB9891H1ZP
State Code: 27 Pan No: AALHB9891H	State Code: 27 Pan No: AALHB9891H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD  
FSSAI No :

Driver No:

RefBy ANANDTRADERS

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH17T3286

To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3470.00	347000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	347000.00		
				CGST:	2.50	8675.00	
				SGST:	2.50	8675.00	
Eway Bill No: 231884972222				IGST:	0.00	0.00	
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 01500af2a8e3f86f787d17668eab48bb7d2310ecb2cf				Other Expense:		0.00	
a9c501cafc21d61bf4f6				Round Off:		0.00	
ACK: 122524681232613				Total Amount:		364,350.00	
				TCS %:	0.100	364.00	
				TCS Net Payable:		364714.00	

### Bank Details:

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

Three Lac Sixty Four Thousand Seven Hundred Fourteen 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