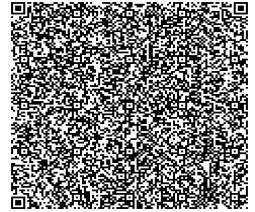




NAVKAAR TRADERS

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: SB2024-25-20362	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22109	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, RUTUJA TRADING COMPANY TEJAL APARTMENT FLAT NO. 6 SUKHSAGAR NAGAR S. NO. 13/2/3 KATRAJ BillTo, City: PUNE State: MAHARASHTRA GST: 27ACRPT5271F2Z1 State Code: 27 Pan No: ACRPT5271F FSSAI No : TAN No :	Consigned To, RUTUJA TRADING COMPANY TEJAL APARTMENT FLAT NO. 6 SUKHSAGAR NAGAR S. NO. 13/2/3 KATRAJ ShipTo, City: PUNE State: MAHARASHTRA GST: 27ACRPT5271F2Z1 State Code: 27 Pan No: ACRPT5271F FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy GOYALTRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12PQ9937

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3750.00	525000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	525000.00		
				CGST:	2.50	13125.00	
				SGST:	2.50	13125.00	
Eway Bill No:	291907156305			IGST:	0.00	0.00	
EwayBill ValidDate:	12/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	85f84b06b1f290188a52d5c2763da9dc4e5a82565ba ddec709c2be7775f45f3			Other Expense:	0.00		
ACK:	122525275071933			Round Off:	0.00		
				Total Amount:	551,250.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	551250.00		

Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Fifty 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