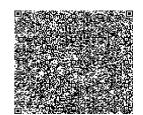


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-19369 Transport Mode:

Invoice Date: 29/01/2025 Do No: 21057 Date Of Supply: 29/01/2025

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,

V R GUPTA. M YARD V R GUPTA. M YARD

M. YARD PUNE M. YARD PUNE

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAHFV4270C1Z8 GST: 27AAHFV4270C1Z8

State Code: 27 Pan No: AAHFV4270C State Code: 27 Pan No: AAHFV4270C

FSSAI No: FSSAI No:

TAN No : PNEV08018D | TAN No : PNEV08018D

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy V.R.GUPTA Season: **24-25**

Dispatched From: PDAUND Lorry No: KA32D4643 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	58.00	50	116	3735.00	216630.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			216630.00
				CGS	ST:	2.50	5415.75
				SGS	ST:	2.50	5415.75
Eway Bill No:	251899971335			IGS	Т:	0.00	0.00
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d1a5d89b1d348b336c119ab8af04cf5276985fd14fdd			Othe	er Expense:		0.00
Emvoido No.	ff6370418f37ff930529		Rou	nd Off:		0.50	
ACK:	122525070481593			Tota	I Amount:		227,462.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		227462.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Twenty Seven Thousand Four Hundred Sixty Two 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory