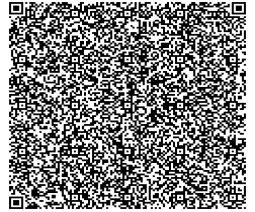




# NAVKAAR TRADERS

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: SB2024-25-19924	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21522	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, ANIL TRADING CO DAUND SHIRAPUR ROAD SHIRAPUR ROAD	Consigned To, ANIL TRADING CO DAUND SHIRAPUR ROAD SHIRAPUR ROAD
BillTo, 9850027720	ShipTo, 9850027720
City: DAUND State: MAHARASHTRA	City: DAUND State: MAHARASHTRA
GST: 27ADXPS1036N1ZR	GST: 27ADXPS1036N1ZR
State Code: 27 Pan No: ADXPS1036N	State Code: 27 Pan No: ADXPS1036N
FSSAI No :	FSSAI No :
TAN No : PNES11090C	TAN No : PNES11090C

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy ANILTRADING

Season:

Dispatched From: AAMBALIKA

Lorry No: MH42T1595

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3715.00	557250.00

Sale Rate: 3715.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 557250.00

CGST: 2.50 13931.25

SGST: 2.50 13931.25

Eway Bill No: 291903791311

IGST: 0.00 0.00

EwayBill ValidDate: 06/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: d468124d64ad82660627dd3cb8daa454e963f04212  
7a1ff8d4885a5a63f27b63

Other Expense: 0.00

ACK: 122525182748887

Round Off: 0.50

Total Amount: 585,113.00

TCS %: 0.000 0.00

TCS Net Payable: 585113.00

### Bank Details:

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

Five Lac Eighty Five Thousand One Hundred Thirteen 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