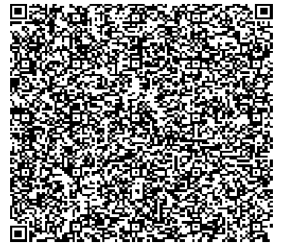




NAVKAAR TRADERS

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: SB2024-25-20589	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22307	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1	Consigned To, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1
BillTo, City: VASHI State: MAHARASHTRA GST: 27aakps2231h2zn State Code: 27 Pan No: AAKPS2231H FSSAI No : TAN No :	ShipTo, City: VASHI State: MAHARASHTRA GST: 27aakps2231h2zn State Code: 27 Pan No: AAKPS2231H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NKIRTIKAILASH Season: 24/25
Dispatched From: PDAUND Lorry No: KA564232 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3800.00	380000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			380000.00
				CGST:	2.50		9500.00
				SGST:	2.50		9500.00
Eway Bill No: 211908922545				IGST:	0.00		0.00
EwayBill ValidDate: 16/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a182b8b73a2aaa2ae7329ece1b3118764d519b7856				Other Expense:			0.00
90e3176354849c1e5b454c				Round Off:			0.00
ACK: 122525316252963				Total Amount:			399,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			399000.00

Bank Details:

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

Three Lac Ninty Nine Thousand 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory