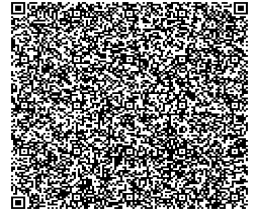




# NAVKAAR TRADERS

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: SB2024-25-19133	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20784	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, VAIBHAV TRADERS WALCHANDNAGAR MILKAT NO.35, KALAMB	Consigned To, VAIBHAV TRADERS WALCHANDNAGAR MILKAT NO.35, KALAMB
Bill To, City: INDAPUR State: MAHARASHTRA GST: 27AICPR7552A1ZC State Code: 27 Pan No: AICPR7552A FSSAI No : TAN No :	Ship To, City: INDAPUR State: MAHARASHTRA GST: 27AICPR7552A1ZC State Code: 27 Pan No: AICPR7552A FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy RAMANHIRA Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: MH12FZ9964 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3680.00	552000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			552000.00
				CGST:	2.50		13800.00
				SGST:	2.50		13800.00
Eway Bill No: 221898222376				IGST:	0.00		0.00
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f4476798c71a4a3e31f9afae09fde0bc62adc94783bc				Other Expense:			0.00
f0bb34f05a5a96b3ee3e				Round Off:			0.00
ACK: 122525025355562				Total Amount:			579,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			579600.00

### Bank Details:

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

Five Lac Seventy Nine Thousand Six Hundred 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