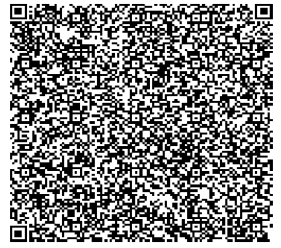




NAVKAAR TRADERS

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: SB2024-25-20508	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22255	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: IEET MAHARASHTRA
Buyer, WAGHAVKAR KIRANA STORES IEET IEET IEET	Consigned To, WAGHAVKAR KIRANA STORES IEET IEET IEET
Bill To, City: IEET State: MAHARASHTRA GST: 27ABUPW5182C1Z2 State Code: 27 Pan No: ABUPW5182C FSSAI No : TAN No :	Ship To, City: IEET State: MAHARASHTRA GST: 27ABUPW5182C1Z2 State Code: 27 Pan No: ABUPW5182C FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH25U9937

To: IEET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3720.00	372000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	372000.00
						CGST:	2.50 9300.00
						SGST:	2.50 9300.00
Eway Bill No:	291908388147					IGST:	0.00 0.00
EwayBill ValidDate:	14/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	91ab8fb950c1cd83c116dfac61eb1a0772ace149948 ea35365a58f19a08691d9					Other Expense:	0.00
ACK:	122525304259343					Round Off:	0.00
						Total Amount:	390,600.00
						TCS %:	0.000 0.00
						TCS Net Payable:	390600.00

Bank Details:

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

Three Lac Ninty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory