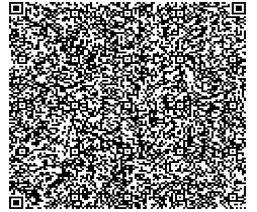




NAVKAAR TRADERS

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: SB2024-25-19544	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21194	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, VAIBHAV TRADERS APMC MARKET SHOP NO 6PLOT NO K 383/361/362 NEW MONDHA BillTo, City: JALANA State: MAHARASHTRA GST: 27ADKPB0290J1ZN State Code: 27 Pan No: ADKPB0290J FSSAI No : TAN No :	Consigned To, VAIBHAV TRADERS APMC MARKET SHOP NO 6PLOT NO K 383/361/362 NEW MONDHA ShipTo, City: JALANA State: MAHARASHTRA GST: 27ADKPB0290J1ZN State Code: 27 Pan No: ADKPB0290J FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy BALAJISUGAR Season: 23-24
Dispatched From: AMAHADA Lorry No: MH21BH8686 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3700.00	888000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	888000.00		
				CGST:	2.50	22200.00	
				SGST:	2.50	22200.00	
Eway Bill No:	251901042660			IGST:	0.00	0.00	
EwayBill ValidDate:	02/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	fcf9276a5ac6979a97a80d744c3748bd782feef6db65			Other Expense:	0.00		
	c51e7a55cea1ea042cf6			Round Off:	0.00		
ACK:	122525098594998			Total Amount:	932,400.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	932400.00		

Bank Details:

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

Nine Lac Thirty Two Thousand Four 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