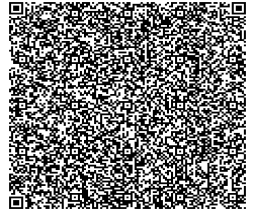




NAVKAAR TRADERS

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: SB2024-25-19588	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21258	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HINGANGHAT MAHARASHTRA
Buyer, MOHAN TRADERS KARANJA CHOWK, NEHRU WARDMAIN ROAD, KARANJA CHOWK BillTo, City: HINGANGHAT State: MAHARASHTRA GST: 27AFRPB9402P1ZW State Code: 27 Pan No: AFRPB9402P FSSAI No : TAN No :	Consigned To, MOHAN TRADERS KARANJA CHOWK, NEHRU WARDMAIN ROAD, KARANJA CHOWK ShipTo, City: HINGANGHAT State: MAHARASHTRA GST: 27AFRPB9402P1ZW State Code: 27 Pan No: AFRPB9402P FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy PRASADTRADERS Season: 24/25
Dispatched From: SAUTADE Lorry No: MH18BG7397 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3670.00	734000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			734000.00
				CGST:	2.50		18350.00
				SGST:	2.50		18350.00
Eway Bill No: 211901409128				IGST:	0.00		0.00
EwayBill ValidDate: 04/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 39c63b8096e06ba14cc44c579513de11d99640f21b2afde04ccacdaa8a416edd				Other Expense:			0.00
ACK: 122525110656853				Round Off:			0.00
				Total Amount:			770,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			770700.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Seventy Thousand Seven 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