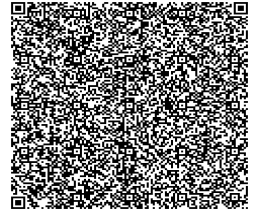




NAVKAAR TRADERS

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: SB2024-25-16569	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18267	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PALAM MAHARASHTRA
Buyer, PRASAD TRADING COMPANY MONDHA 27 MONDHA	Consigned To, PRASAD TRADING COMPANY MONDHA 27 MONDHA
Bill To, City: PALAM State: MAHARASHTRA GST: 27AGMPR4223L1ZY State Code: 27 Pan No: AGMPR4223L FSSAI No : TAN No :	Ship To, City: PALAM State: MAHARASHTRA GST: 27AGMPR4223L1ZY State Code: 27 Pan No: AGMPR4223L FSSAI No : TAN No :

Mill Name: A MAULAI Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24/25
Dispatched From: A MAULAI Lorry No: MH21X6656 To: PALAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3560.00	534000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	534000.00		
				CGST:	2.50	13350.00	
				SGST:	2.50	13350.00	
Eway Bill No:	281885464653			IGST:	0.00	0.00	
EwayBill ValidDate:	04-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	bad5de812cc49f42053668d5f43e40505d4277492b1			Other Expense:	0.00		
	45389da0e406db756a844			Round Off:	0.00		
ACK:	122524697147945			Total Amount:	560,700.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	560700.00		

Bank Details:

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

Five Lac Sixty 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