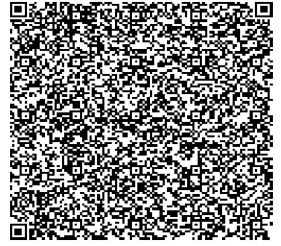




# NAVKAAR TRADERS

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: SB2024-25-22296	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24099	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI SUBURBAN City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D	Consigned To, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI SUBURBAN City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D

Mill Name: PPARAG  
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24/25

Dispatched From: PPARAG

Lorry No: MH12VF7782

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3795.00	455400.00
Sale Rate:	3795.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	455400.00
						CGST:	2.50 11385.00
						SGST:	2.50 11385.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291922270990						Total Amount:	478,170.00
EwayBill ValidDate: 09/03/2025						TCS %:	0.000 0.00
ElInvoice No: f056e50f1c316faa492e892bf852e9800460a35dbd6d 27d5f3ba7d1610486d50						TCS Net Payable:	478170.00
ACK: 122525661547987							

### Bank Details:

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

Four Lac Seventy Eight Thousand One Hundred Seventy 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