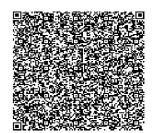


NAVKAR TRADERS

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:
 SB2024-25-23112
 Transport Mode:
 Road

 Invoice Date:
 19/03/2025
 Do No:
 25034
 Date Of Supply:
 19/03/2025

Invoice Date: 19/03/2025 Do No: 25034 Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,

SUGAR SALES CORPORATION SUGAR SALES CORPORATION

A PUNE PUNE A PUNE PUNE

BillTo, 9822790811 ShipTo, 9822790811

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27ABJPG4022A1ZC GST: 27ABJPG4022A1ZC

State Code: 27 Pan No: ABJPG4022A State Code: 27 Pan No: ABJPG4022A

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy GOYALTRADERS Season: 23/24

Dispatched From: AINDAPUR Lorry No: MH12CH9129 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3735.00	224100.00
Sale Rate:	3735.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		224100.00
				CG	ST:	2.50	5602.50
				SG	ST:	2.50	5602.50
Eway Bill No:	201928580739			IGS	iT:	0.00	0.00
EwayBill ValidDate: 21/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7c9f4f527ad5fa48b92c3fc9e2d60b1b0949cb853d41 7886c440749f48f65d43			Oth	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.00
ACK:	122525816454812			Tota	al Amount:		235,305.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		235305.00

Bank Details:

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

Two Lac Thirty Five Thousand Three Hundred Five 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory