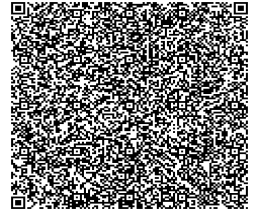




NAVKAAR TRADERS

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: SB2024-25-18672	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20376	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MOHOL MAHARASHTRA
Buyer, SANDEEP TRADERS KRUSHI UTPANNA BAZAR SAMITI PLOT NO 20 MARKET YARD MOHOL BillTo, City: MOHOL State: MAHARASHTRA GST: 27AAQPA6027M1ZF State Code: 27 Pan No: AAQPA6027M FSSAI No : TAN No :	Consigned To, SANDEEP TRADERS KRUSHI UTPANNA BAZAR SAMITI PLOT NO 20 MARKET YARD MOHOL ShipTo, City: MOHOL State: MAHARASHTRA GST: 27AAQPA6027M1ZF State Code: 27 Pan No: AAQPA6027M FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24-25

Dispatched From: AKEWAD

Lorry No: MH13R1352

To: MOHOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500.00
Sale Rate:	3755.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	375500.00
						CGST:	2.50 9387.50
						SGST:	2.50 9387.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201895088762						Total Amount:	394,275.00
EwayBill ValidDate: 22/01/2025						TCS %:	0.000 0.00
ElInvoice No: cf768321b81d69962852e75a460771418c7dc49d34 ecf223dbb94f8328968204						TCS Net Payable:	394275.00
ACK: 122524947532486							

Bank Details:

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

Three Lac Ninty Four Thousand Two Hundred Seventy 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory