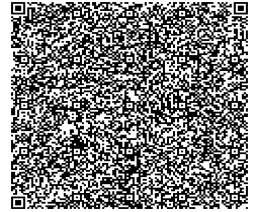




NAVKAAR TRADERS

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: SB2024-25-19990	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21666	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KEM MAHARASHTRA
Buyer, YOGESH AND COMANY GAT NO.71 VASKAR GALLI	Consigned To, YOGESH AND COMANY GAT NO.71 VASKAR GALLI
Bill To, City: KEM State: MAHARASHTRA GST: 27ATWPV5823H1ZU State Code: 27 Pan No: ATWPV5823H FSSAI No : TAN No :	Ship To, City: KEM State: MAHARASHTRA GST: 27ATWPV5823H1ZU State Code: 27 Pan No: ATWPV5823H FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH45AF9361

Season: 24/25
To: KEM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	3785.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	189250.00
						CGST:	2.50 4731.25
						SGST:	2.50 4731.25
Eway Bill No:	241904273561					IGST:	0.00 0.00
EwayBill ValidDate:	07/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	4625097f78be0c034bd4a7f75a77577a0eae7394405 c9be7abcc154d1483da2a					Other Expense:	0.00
ACK:	122525196885714					Round Off:	0.50
						Total Amount:	198,713.00
						TCS %:	0.000 0.00
						TCS Net Payable:	198713.00

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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