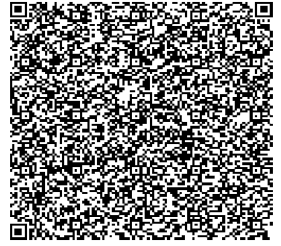




NAVKAAR TRADERS

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: SB2024-25-22373	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24283	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MOLGI MAHARASHTRA
Buyer, SUNIL TRADING COMPANY AT POST MOLGI,TAL AKKALKUWA	Consigned To, SUNIL TRADING COMPANY AT POST MOLGI,TAL AKKALKUWA
BillTo, City: MOLGI State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :	ShipTo, City: MOLGI State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ANNAPURNAAGENCY

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AC4900

To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3820.00	305600.00
<hr/>							
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			305600.00
				CGST:		2.50	7640.00
				SGST:		2.50	7640.00
Eway Bill No:	261923061183			IGST:		0.00	0.00
EwayBill ValidDate:	11/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	62b04da9246e07fcfbffe8ab1ce9838f6df49d3a85ecf			Other Expense:			0.00
	d255462efeabb6a6313			Round Off:			0.00
ACK:	122525681527750			Total Amount:			320,880.00
				TCS %:		0.100	321.00
				TCS Net Payable:			321201.00

Bank Details:

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

Three Lac Twenty One Thousand Two Hundred One 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