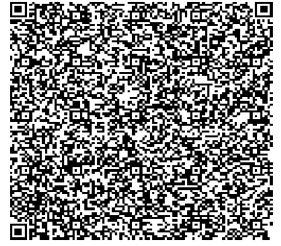




# NAVKAAR TRADERS

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: SB2024-25-20975	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22752	Date Of Supply: 20/02/2025
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
Bill To, City: MOLGI State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :	Ship To, City: MOLGI State: MAHARASHTRA GST: 27AKKPJ5173D1Z5 State Code: 27 Pan No: AKKPJ5173D FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ANNAPURNA AGENCY

Season: 23/24

Dispatched From: NAAYAN

Lorry No: MH39AD4900

To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3745.00	449400.00
Sale Rate:	3745.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201912390300						
Eway Bill Valid Date:	21/02/2025						
Invoice No:	6024c3910f42170de8b229284d897af3d3f10fcb9e2c ad01e9e79401899c1069						
ACK:	122525395728799						
Freight:							0.00
Taxable Amount:							449400.00
CGST:	2.50						11235.00
SGST:	2.50						11235.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							471,870.00
TCS %:	0.100						472.00
TCS Net Payable:							472342.00

### Bank Details:

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

Four Lac Seventy Two Thousand Three Hundred Fourty Two 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