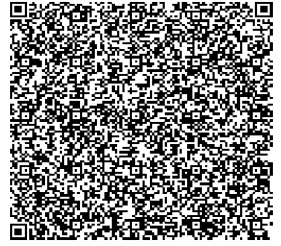




# NAVKAAR TRADERS

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: SB2024-25-21430  | Transport Mode: Road  |
| Invoice Date: 25/02/2025 Do No: 23164  | Date Of Supply: 25/02/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA   |
| Buyer,<br>MANGALDEEP AGENCY<br>ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19<br>KOYANA NAGAR,CHINCHWAD<br>BillTo,<br>City: PUNE State: MAHARASHTRA<br>GST: 27CTTPD5742A1ZP<br>State Code: 27 Pan No: CTPPD5742A<br>FSSAI No :<br>TAN No : | Consigned To,<br>MANGALDEEP AGENCY<br>ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA<br>NAGAR,CHINCHWAD<br>ShipTo,<br>City: PUNE State: MAHARASHTRA<br>GST: 27CTTPD5742A1ZP<br>State Code: 27 Pan No: CTPPD5742A<br>FSSAI No :<br>TAN No : |

Mill Name: BSHARAYU  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24/25

Dispatched From: BSHARAYU

Lorry No: MH14JL0921

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 150.00 | 50          | 300  | 3865.00 | 579750.00 |

Sale Rate: 3860.00 + 5.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 579750.00

CGST: 2.50 14493.75

SGST: 2.50 14493.75

Eway Bill No: 231915417986

IGST: 0.00 0.00

EwayBill ValidDate: 26/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 962fe93fcaa0179a3c493d91a8870658beb0b1fbc3b  
b3f60bdcda85cfe6e9e9c

Other Expense: 0.00

ACK: 122525466657407

Round Off: 0.50

Total Amount: 608,738.00

TCS %: 0.100 609.00

TCS Net Payable: 609347.00

### Bank Details:

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

Six Lac Nine Thousand Three Hundred Fourty Seven 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