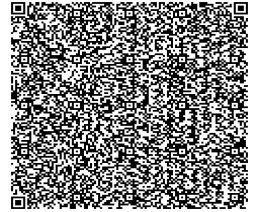




NAVKAAR TRADERS

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: SB2024-25-18797	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20445	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISHA TRADERS MARKET YARD, GULTEKADI 504 MARKET YARD ROAD	Consigned To, MANISHA TRADERS MARKET YARD, GULTEKADI 504 MARKET YARD ROAD
Bill To, City: PUNE State: MAHARASHTRA GST: 27AIWPA1851H1Z5 State Code: 27 Pan No: AIWPA1851H FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AIWPA1851H1Z5 State Code: 27 Pan No: AIWPA1851H FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy GOYALTRADERS
Dispatched From: BSOMESWAR

Lorry No: MH12VF6118

Season: 23/24
To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3630.00	399300.00

Sale Rate: 3610.00 + 20.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 399300.00
CGST: 2.50 9982.50
SGST: 2.50 9982.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 419,265.00
TCS %: 0.100 419.00
TCS Net Payable: 419684.00

Eway Bill No: 211895722298
EwayBill ValidDate: 23/01/2025

ElInvoice No: d435e655be49eca614feb24cfb8397d4f8a0c2a036e
3d8bcab898fa5a329c598
ACK: 122524963050991

Bank Details:

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

Four Lac Ninteen Thousand Six Hundred Eighty Four 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