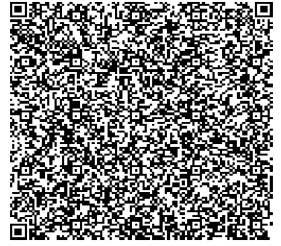




NAVKAAR TRADERS

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: SB2024-25-20739	Transport Mode: Road
Invoice Date: 16/02/2025 Do No: 22462	Date Of Supply: 16/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, EMERALD DISTRIBUTORS DHAVIT BUILDING,KALPNAGARI A/902,A WING,9TH FLOOR VAISHALI NAGAR,MULUND WEST BillTo, City: MUMBAI State: MAHARASHTRA GST: 27BNPT9685P1ZB State Code: 27 Pan No: BPNPT9685P FSSAI No : TAN No : MUMJ23283B	Consigned To, EMERALD DISTRIBUTORS DHAVIT BUILDING,KALPNAGARI A/902,A WING,9TH FLOOR VAISHALI NAGAR,MULUND WEST ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27BNPT9685P1ZB State Code: 27 Pan No: BPNPT9685P FSSAI No : TAN No : MUMJ23283B

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy KARANSUGAR Season: 24-25
Dispatched From: PSHAHDA Lorry No: MH18BG9285 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3765.00	489450.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	489450.00		
				CGST:	2.50	12236.25	
				SGST:	2.50	12236.25	
Eway Bill No:	261910249932			IGST:	0.00	0.00	
EwayBill ValidDate:	19/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9d3d41a556810221cd548d65dbd960501e06f088a3f			Other Expense:	0.00		
	d8f0f6a7260fd8e06acc6			Round Off:	0.50		
ACK:	122525344712538			Total Amount:	513,923.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	513923.00		

Bank Details:

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

Five Lac Thirteen Thousand Nine Hundred Twenty Three 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