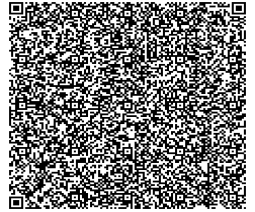




NAVKAAR TRADERS

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: SB2024-25-17298	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19118	Date Of Supply: 10/01/2025
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: AAKLUJ
FSSAI No :

Driver No:

RefBy GOYALTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH04GF4810

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3415.00	204900.00

Sale Rate: 3395.00 + 20.00 Commission

Freight: 0.00

Grade: DIM M/30

Taxable Amount: 204900.00

CGST: 2.50 5122.50

SGST: 2.50 5122.50

Eway Bill No: 291889270260

IGST: 0.00 0.00

EwayBill ValidDate: 11/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: da1e642d6092e56185c46dff3ea7f5d4082308025b
380631b9b60b2bc81e548

Other Expense: 0.00

ACK: 122524806496838

Round Off: 0.00

Total Amount: 215,145.00

TCS %: 0.100 215.00

TCS Net Payable: 215360.00

Bank Details:

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

Two Lac Fifteen Thousand Three Hundred Sixty 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