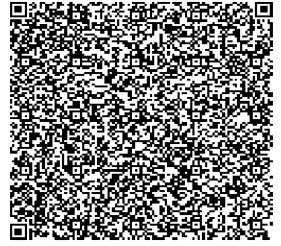




NAVKAAR TRADERS

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: SB2024-25-23229	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25203	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR	Consigned To, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR
BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :	ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy SUNILKUMARROOPCH
Dispatched From: NAAYAN

Season: 23-24
Lorry No: MH39C0988 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3840.00	460800.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	460800.00		
				CGST:	2.50	11520.00	
				SGST:	2.50	11520.00	
Eway Bill No: 201929607446				IGST:	0.00	0.00	
EwayBill ValidDate: 22/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5ceefa96c80aa4f05a1820c15c53f58bebbbd94c33c0				Other Expense:		0.00	
18c34070db890a8066af				Round Off:		0.00	
ACK: 122525843054742				Total Amount:		483,840.00	
				TCS %:	0.100	484.00	
				TCS Net Payable:		484324.00	

Bank Details:

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

Four Lac Eighty Four Thousand Three Hundred Twenty 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