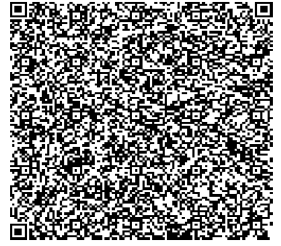




NAVKAAR TRADERS

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: SB2024-25-21158	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22938	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VASANT AGENCY BHAVANI PETH	Consigned To, VASANT AGENCY BHAVANI PETH
BillTo, 9850937337	ShipTo, 9850937337
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAAFV9232B1ZD	GST: 27AAAFV9232B1ZD
State Code: 27 Pan No: AAAFV9232B	State Code: 27 Pan No: AAAFV9232B
FSSAI No :	FSSAI No :
TAN No : PNEV00192D	TAN No : PNEV00192D

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy VASANTAGENCY

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH04JU5883

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3717.00	446040.00

Sale Rate: 3717.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 446040.00

CGST: 2.50 11151.00

SGST: 2.50 11151.00

Eway Bill No: 201913708755

IGST: 0.00 0.00

EwayBill ValidDate: 23/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 8075bc1935e3e781be253a5ce4f9b63c196c904c588
3908f0c739a94cbc61203

Other Expense: 0.00

ACK: 122525426393938

Round Off: 0.00

Total Amount: 468,342.00

TCS %: 0.000 0.00

TCS Net Payable: 468342.00

Bank Details:

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

Four Lac Sixty Eight Thousand Three Hundred Fourty Two 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