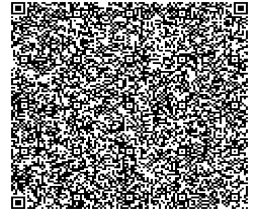




NAVKAAR TRADERS

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: SB2024-25-19867	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21560	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA	Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA
BillTo, 9423792415	ShipTo, 9423792415
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27BJJPS6855C1ZT	GST: 27BJJPS6855C1ZT
State Code: 27 Pan No: BJJPS6855C	State Code: 27 Pan No: BJJPS6855C
FSSAI No :	FSSAI No :
TAN No : PNED16163A	TAN No : PNED16163A

Mill Name: BCHHATRAPATI

Driver No:

FSSAI No :

RefBy KAMALSUGAR

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH18BZ5616

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3735.00	747000.00
Sale Rate:	3735.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	747000.00
						CGST:	2.50 18675.00
						SGST:	2.50 18675.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291903389257						Total Amount:	784,350.00
EwayBill ValidDate: 05/02/2025						TCS %:	0.000 0.00
Invoice No: da9c0361103b85c712e83c96ec4af71681f8922a91e						TCS Net Payable:	784350.00
28663f27ef0958dbd3635							
ACK: 122525170943586							

Bank Details:

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

Seven Lac Eighty Four Thousand Three Hundred Fifty 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