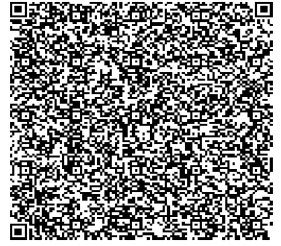




NAVKAAR TRADERS

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: SB2024-25-23881	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25975	Date Of Supply: 31/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, PRITESH TRADING COMPANY	Consigned To, PRITESH TRADING COMPANY
CS NO 2578 A AND 13	CS NO 2578 A AND 13
BillTo, 8888523555,7020983659	ShipTo, 8888523555,702
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27ACHPS6962N1ZO	GST: 27ACHPS6962N1ZO
State Code: 27 Pan No: ACHPS6962N	State Code: 27 Pan No: ACHPS6962N
FSSAI No :	FSSAI No :
TAN No : NSKPO1575A	TAN No : NSKPO1575A

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy ABHISHAKMUM
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH18BA4755

Season: 23-24
To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00

Sale Rate: 3745.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 1123500.00
CGST: 2.50 28087.50
SGST: 2.50 28087.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,179,675.00
TCS %: 0.000 0.00
TCS Net Payable: 1179675.00

Eway Bill No: 241935661272

EwayBill ValidDate: 03/04/2025

ElInvoice No: 9c8a99711fd0f03d890ce52d30111e56db94f3dfe950
7e1ba2bceba3ea7e6404

ACK: 122526009064997

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy Five 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