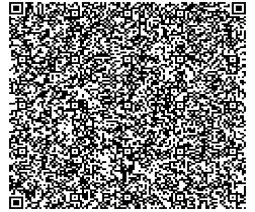




# NAVKAAR TRADERS

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: SB2024-25-15954   | Transport Mode: Road  |
| Invoice Date: 25/12/2024 Do No: 17583   | Date Of Supply: 25/12/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: SANGALI MAHARASHTRA  |
| Buyer,<br>MEHTA VINODCHANDRA RASIKLA<br>116, VASANT MARKET YARD,SANGLI  | Consigned To,<br>MEHTA VINODCHANDRA RASIKLA<br>116, VASANT MARKET YARD,SANGLI   |
| Bill To,<br>City: SANGALI State: MAHARASHTRA<br>GST: 27ABGPM8568C1ZE<br>State Code: 27 Pan No: ABGPM8568C<br>FSSAI No :<br>TAN No : | Ship To,<br>City: SANGALI State: MAHARASHTRA<br>GST: 27ABGPM8568C1ZE<br>State Code: 27 Pan No: ABGPM8568C<br>FSSAI No :<br>TAN No : |

Mill Name: KMOHANRAO  
FSSAI No :

Driver No:

RefBy ANIL SUGARS

Season: 24/25

Dispatched From: KMOHANRAO

Lorry No: GJ03BV6567

To: SANGALI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 295.00 | 50          | 590  | 3390.00 | 1000050.00 |

Sale Rate: 3390.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1000050.00

CGST: 2.50 25001.25

SGST: 2.50 25001.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,050,053.00

TCS %: 0.000 0.00

TCS Net Payable: 1050053.00

Eway Bill No: 251880972079

EwayBill ValidDate: 26-12-2024

ElInvoice No: dfe0b3e0561ba65ce0d6d10947d37180e48dd378d2  
91493d068f8920a66842a0

ACK: 122424569659919

### Bank Details:

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

Ten Lac Fifty Thousand Fifty Three 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