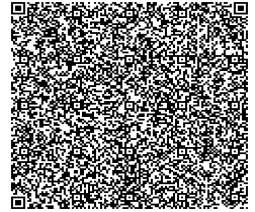




# NAVKAAR TRADERS

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: SB2024-25-18636	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20266	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: VAMBORI MAHARASHTRA
Buyer, ANAND TRADE LINK ANAND TRADE LINK 2456 UNNAMED ROAD	Consigned To, ANAND TRADE LINK ANAND TRADE LINK 2456 UNNAMED ROAD
BillTo, 9423392969	ShipTo, 9423392969
City: VAMBORI State: MAHARASHTRA	City: VAMBORI State: MAHARASHTRA
GST: 27AALHB9891H1ZP	GST: 27AALHB9891H1ZP
State Code: 27 Pan No: AALHB9891H	State Code: 27 Pan No: AALHB9891H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy ANAND TRADERS Season: 24-25  
Dispatched From: NPRASAD Lorry No: MH17T3286 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3637.00	254590.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			254590.00
				CGST:	2.50		6364.75
				SGST:	2.50		6364.75
Eway Bill No: 241895017700				IGST:	0.00		0.00
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ecc2bf053bd65a88b9e45a43136d76263f6deac18a4				Other Expense:			0.00
b7b633fad5ed778ba7c4f				Round Off:			0.50
ACK: 122524945702957				Total Amount:			267,320.00
				TCS %:	0.100		267.00
				TCS Net Payable:			267587.00

### Bank Details:

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

Two Lac Sixty Seven Thousand Five Hundred Eighty Seven 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