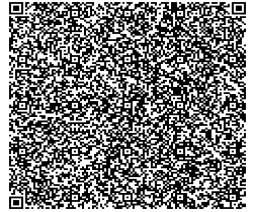




NAVKAAR TRADERS

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: SB2024-25-20299	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21960	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR	Consigned To, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR
BillTo, 9890909690	ShipTo, 9890909690
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEVPR7486Q1ZW	GST: 27AEVPR7486Q1ZW
State Code: 27 Pan No: AEVPR7486Q	State Code: 27 Pan No: AEVPR7486Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH14CP4817

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3755.00	563250.00

Sale Rate: 3755.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 563250.00

CGST: 2.50 14081.25

SGST: 2.50 14081.25

Eway Bill No: 281906840576

IGST: 0.00 0.00

EwayBill ValidDate: 12/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: db8171edce5b250cd8d4d690446462f2e9c8b6db0a
86233103fefbaaada668eb

Other Expense: 0.00

ACK: 122525266852442

Round Off: 0.50

Total Amount: 591,413.00

TCS %: 0.000 0.00

TCS Net Payable: 591413.00

Bank Details:

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

Five Lac Ninty One Thousand Four Hundred Thirteen 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