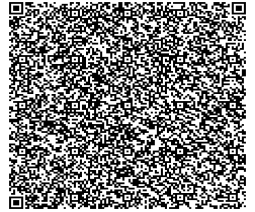




NAVKAAR TRADERS

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: SB2024-25-16725	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18488	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBAD MAHARASHTRA
Buyer, ANUJ TRADERS H.NO.18-55-23-2 JALNA BEED ROAD	Consigned To, ANUJ TRADERS H.NO.18-55-23-2 JALNA BEED ROAD
Bill To, City: AMBAD State: MAHARASHTRA GST: 27BBYPG6826Q1ZJ State Code: 27 Pan No: BBYPG6826Q FSSAI No : TAN No :	Ship To, City: AMBAD State: MAHARASHTRA GST: 27BBYPG6826Q1ZJ State Code: 27 Pan No: BBYPG6826Q FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH15EG7123

To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3555.00	213300.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	213300.00		
				CGST:	2.50	5332.50	
				SGST:	2.50	5332.50	
Eway Bill No:	201886112731			IGST:	0.00	0.00	
EwayBill ValidDate:	05-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c87b92884c3ebc677451599e8d6f0da37edcf7fb628 ad2f2f141270d57b44b39			Other Expense:	0.00		
ACK:	122524716463151			Round Off:	0.00		
				Total Amount:	223,965.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	223965.00		

Bank Details:

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

Two Lac Twenty Three Thousand Nine Hundred Sixty 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