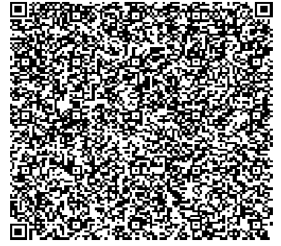




# NAVKAAR TRADERS

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: SB2024-25-21419	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23209	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PRADEEP AND COMPANY PUNE PRADEEP AND COMPANY	Consigned To, PRADEEP AND COMPANY PUNE PRADEEP AND COMPANY
BillTo, 9422319746	ShipTo, 9422319746
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AJNPK6954D1ZW	GST: 27AJNPK6954D1ZW
State Code: 27 Pan No: AJNPK6954D	State Code: 27 Pan No: AJNPK6954D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy PRADEEPAND Season: 24/25  
Dispatched From: PDAUND Lorry No: MH10CR4397 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3865.00	1159500.00
Sale Rate:	3865.00 + 0.00 Commission						
Grade:	REFINED SUPER S/30 (S1)						
Eway Bill No:	281915404912						
EwayBill ValidDate:	26/02/2025						
ElInvoice No:	44aa705ed0fe8f6866893a7a4a69b953b563f953115						
1fe34aef745fdce7e5a51							
ACK:	122525466285705						
Freight:							0.00
Taxable Amount:							1159500.00
CGST:	2.50						28987.50
SGST:	2.50						28987.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,217,475.00
TCS %:	0.000						0.00
TCS Net Payable:							1217475.00

### Bank Details:

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

Twelve Lac Seventeen Thousand Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory