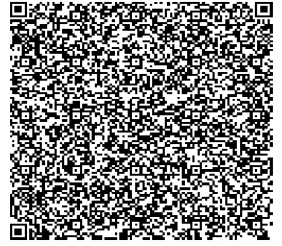




# NAVKAAR TRADERS

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: SB2024-25-20979	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22745	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VASANT AGENCY BHAVANI PETH	Consigned To, VASANT AGENCY BHAVANI PETH
BillTo, 9850937337	ShipTo, 9850937337
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAAFV9232B1ZD	GST: 27AAAFV9232B1ZD
State Code: 27 Pan No: AAAFV9232B	State Code: 27 Pan No: AAAFV9232B
FSSAI No :	FSSAI No :
TAN No : PNEV00192D	TAN No : PNEV00192D

Mill Name: AAKLUJ Driver No: 7757952199  
FSSAI No :  
RefBy VASANTAGENCY Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH12FZ2199 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3717.00	446040.00

Sale Rate: 3717.00 + 0.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 446040.00
	CGST: 2.50 11151.00
	SGST: 2.50 11151.00
	IGST: 0.00 0.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 291912395737	Total Amount: 468,342.00
EwayBill ValidDate: 21/02/2025	TCS %: 0.000 0.00
ElInvoice No: 0a6ca26b9c8df6369860fa4893fd6c212eb05b467c2	TCS Net Payable: 468342.00
513e4b95c35bbc489bd2b	
ACK: 122525395864462	

### Bank Details:

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

Four Lac Sixty Eight Thousand Three Hundred Fourty Two 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