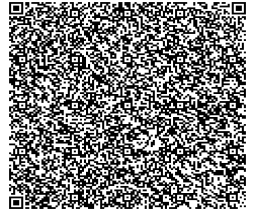




NAVKAAR TRADERS

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: SB2024-25-19587	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21257	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HINGANGHAT MAHARASHTRA
Buyer, OSTWAL AGENCIES RAM MANDIR WARD 109 MAIN ROAD	Consigned To, OSTWAL AGENCIES RAM MANDIR WARD 109 MAIN ROAD
Bill To, City: HINGANGHAT State: MAHARASHTRA GST: 27AACPO2867P1Z1 State Code: 27 Pan No: AACPO2867P FSSAI No : TAN No :	Ship To, City: HINGANGHAT State: MAHARASHTRA GST: 27AACPO2867P1Z1 State Code: 27 Pan No: AACPO2867P FSSAI No : TAN No :

Mill Name: SAUTADE

Driver No:

FSSAI No :

RefBy PRASADTRADERS

Season: 24/25

Dispatched From: SAUTADE

Lorry No: MH18BG7397

To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3670.00	403700.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	403700.00		
				CGST:	2.50	10092.50	
				SGST:	2.50	10092.50	
Eway Bill No:	201901409042			IGST:	0.00	0.00	
EwayBill ValidDate:	04/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	8dd66111b11e637aa07796757eac62b2a2669f23f7d 13df77366c3b3a40915de			Other Expense:	0.00		
ACK:	122525110650859			Round Off:	0.00		
				Total Amount:	423,885.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	423885.00		

Bank Details:

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

Four Lac Twenty Three Thousand Eight Hundred Eighty 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