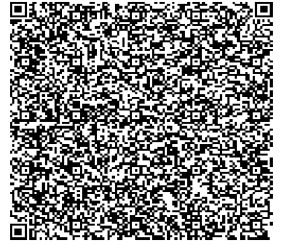




NAVKAAR TRADERS

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: SB2024-25-21659	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23494	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, RUSHABH SUGAR 13/14,AHMEDNAGAR	Consigned To, RUSHABH SUGAR 13/14,AHMEDNAGAR
BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A	ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A

Mill Name: ASHRIPUR
FSSAI No :

Driver No:

RefBy RUSHABHSUGAR
Dispatched From: ASHRIPUR

Lorry No: MH16CD7623

Season: 24-25
To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3815.00	381500.00

Sale Rate: 3815.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 381500.00
CGST: 2.50 9537.50
SGST: 2.50 9537.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 400,575.00
TCS %: 0.000 0.00
TCS Net Payable: 400575.00

Eway Bill No: 261917569859
EwayBill ValidDate: 02/03/2025

ElInvoice No: 5bf1669b656d4f0fc72e62a58ed32e78ffa440270eda
cee87640d6625db6f25a
ACK: 122525524661896

Bank Details:

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

Four Lac Five 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