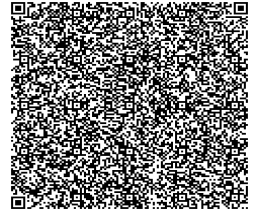




NAVKAAR TRADERS

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: SB2024-25-16554	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18298	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KUNAL TRADERS KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR	Consigned To, KUNAL TRADERS KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR
BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AARFK7303H1Z3 State Code: 27 Pan No: AARFK7303H FSSAI No : TAN No :	ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AARFK7303H1Z3 State Code: 27 Pan No: AARFK7303H FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy MANOJSUGAR Season: 24-25
Dispatched From: NPRASAD Lorry No: MH42AQ3259 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3470.00	260250.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	260250.00		
				CGST:	2.50	6506.25	
				SGST:	2.50	6506.25	
Eway Bill No: 231885430828				IGST:	0.00	0.00	
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 01c5e44bee93dceddfa33339dae76f21c6b99ee28ae				Other Expense:		0.00	
dd0d9c6d9b9e08ae7b365				Round Off:		0.50	
ACK: 122524696117248				Total Amount:		273,263.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		273263.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Seventy Three Thousand Two Hundred Sixty Three 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