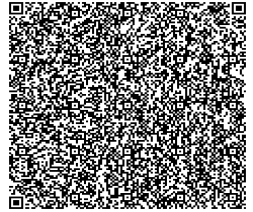




# NAVKAAR TRADERS

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: SB2024-25-19063	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20739	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT	Consigned To, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT
BillTo, City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :	ShipTo, City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12TV5920

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3610.00	162450.00
Sale Rate: 3610.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			162450.00
				CGST:		2.50	4061.25
				SGST:		2.50	4061.25
Eway Bill No: 291897604518				IGST:		0.00	0.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d08e7d06f27b74ceeea478735bff75574a9507902f69				Other Expense:			0.00
cee6360fd779710875e5				Round Off:			0.50
ACK: 122525010932871				Total Amount:			170,573.00
				TCS %:		0.000	0.00
				TCS Net Payable:			170573.00

### Bank Details:

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

One Lac Seventy Thousand Five Hundred Seventy 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory