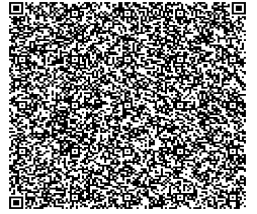




NAVKAAR TRADERS

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: SB2024-25-17726	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19375	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PHALTAN MAHARASHTRA
Buyer, VIJAY TRADING COMPANY LAXMINAGAR C.S.NO 5593,RAVIWAR PETH MUDHOJI HIGHCSHOOL ROAD BillTo, 9422405968 City: PHALTAN State: MAHARASHTRA GST: 27AUJPK3581H1ZD State Code: 27 Pan No: AUJPK3581H FSSAI No : TAN No : PNEV18030F	Consigned To, VIJAY TRADING COMPANY LAXMINAGAR C.S.NO 5593,RAVIWAR PETH MUDHOJI HIGHCSHOOL ROAD ShipTo, 9422405968 City: PHALTAN State: MAHARASHTRA GST: 27AUJPK3581H1ZD State Code: 27 Pan No: AUJPK3581H FSSAI No : TAN No : PNEV18030F

Mill Name: AAKLUJ Driver No: 8421836285
FSSAI No :
RefBy MANOJTRADERS Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH42AQ8572 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3355.00	1509750.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	DIM SUPER S/30 (S1)			Taxable Amount:			1509750.00
				CGST:	2.50		37743.75
				SGST:	2.50		37743.75
Eway Bill No: 231890739116				IGST:	0.00		0.00
EwayBill ValidDate: 14/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 11210dcc6f099791c42efd05308a6b83cd5e29e5217				Other Expense:			0.00
0f27b77e2f3d0f74884a2				Round Off:			0.50
ACK: 122524842218690				Total Amount:			1,585,238.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1585238.00

Bank Details:

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

Fifteen Lac Eighty Five Thousand Two Hundred Thirty Eight 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