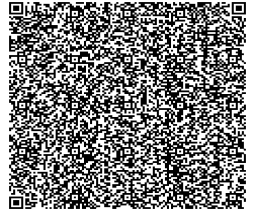




NAVKAAR TRADERS

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: SB2024-25-17023	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18760	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAMATI MAHARASHTRA
Buyer, BARAMATI AGRO LTD FEEDMILL GAT NO 337 682/685 GUNAWADI PIMPALI INDAPUR ROAD TALUKA BARAMATI BillTo, City: BARAMATI State: MAHARASHTRA GST: 27AAACB7067M1ZB State Code: 27 Pan No: AAACB7067M FSSAI No : TAN No :	Consigned To, BARAMATI AGRO LTD FEEDMILL GAT NO 337 682/685 GUNAWADI PIMPALI INDAPUR ROAD TALUKA BARAMATI ShipTo, City: BARAMATI State: MAHARASHTRA GST: 27AAACB7067M1ZB State Code: 27 Pan No: AAACB7067M FSSAI No : TAN No :

Mill Name: SVPSUGAR
FSSAI No :

Driver No:

RefBy BBARAMATI

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: MH20GC5893

To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3340.00	668000.00
Sale Rate:	3340.00 + 0.00 Commission			Freight:	0.00		
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:	668000.00		
				CGST:	2.50	16700.00	
				SGST:	2.50	16700.00	
Eway Bill No: 211887814248				IGST:	0.00	0.00	
EwayBill ValidDate: 10/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: dc309b20b53895438160019e02b57e0b0f5541328a				Other Expense:		0.00	
000582f58aba1fe3a36fea				Round Off:		0.00	
ACK: 122524765040514				Total Amount:		701,400.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		701400.00	

Bank Details:

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

Seven Lac One Thousand Four Hundred 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