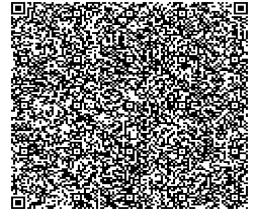




NAVKAAR TRADERS

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: SB2024-25-20445	Transport Mode: Road
Invoice Date: 12/02/2025 Do No: 22156	Date Of Supply: 12/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, RUSHABH SUGAR 13/14,AHMEDNAGAR	Consigned To, RUSHABH SUGAR 13/14,AHMEDNAGAR
Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A	Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A

Mill Name: ACHANDAPURI

Driver No:

FSSAI No :

RefBy RUSHABHSUGAR

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: MH16CC1010

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3715.00	705850.00

Sale Rate: 3715.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 705850.00

CGST: 2.50 17646.25

SGST: 2.50 17646.25

Eway Bill No: 291907822956

IGST: 0.00 0.00

EwayBill ValidDate: 14/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: a0581f52700b8d6393cc3b79e625b5e80d3f534f36d
cffe1c0753c21345b5bf

Other Expense: 0.00

ACK: 122525291350308

Round Off: 0.50

Total Amount: 741,143.00

TCS %: 0.000 0.00

TCS Net Payable: 741143.00

Bank Details:

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

Seven Lac Fourty One Thousand One Hundred Fourty 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