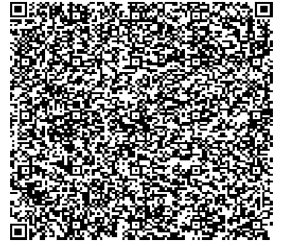




NAVKAAR TRADERS

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: SB2024-25-21515	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23327	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAKHED MAHARASHTRA
Buyer, VAIBHAV TRADING COMPANY NEW MONDHA	Consigned To, VAIBHAV TRADING COMPANY NEW MONDHA
Bill To, City: GANGAKHED State: MAHARASHTRA GST: 27AHHPD0057C1ZY State Code: 27 Pan No: AHHPD0057C FSSAI No : TAN No :	Ship To, City: GANGAKHED State: MAHARASHTRA GST: 27AHHPD0057C1ZY State Code: 27 Pan No: AHHPD0057C FSSAI No : TAN No :

Mill Name: SAUTADE

Driver No:

FSSAI No :

RefBy SHRIRAMTRADERS

Season: 24-25

Dispatched From: SAUTADE

Lorry No: MH48AG5858

To: GANGAKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00

Sale Rate: 3815.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1144500.00

CGST: 2.50 28612.50

SGST: 2.50 28612.50

Eway Bill No: 241916429235

IGST: 0.00 0.00

EwayBill ValidDate: 01/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 7ca653080ee5cda2c631df132ebf56f3fd5df2099f5f9

Other Expense: 0.00

8147e000eb903924d93

Round Off: 0.00

ACK: 122525491387184

Total Amount: 1,201,725.00

TCS %: 0.000 0.00

TCS Net Payable: 1201725.00

Bank Details:

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

Twelve Lac One Thousand Seven Hundred Twenty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory