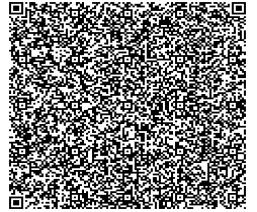




NAVKAAR TRADERS

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: SB2024-25-19366	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20986	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD	Consigned To, RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD
BillTo, City: PUNE State: MAHARASHTRA GST: 27AACFR3512Q1ZX State Code: 27 Pan No: AACFR3512Q FSSAI No : TAN No :	ShipTo, City: PUNE State: MAHARASHTRA GST: 27AACFR3512Q1ZX State Code: 27 Pan No: AACFR3512Q FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 24-25
Dispatched From: PDAUND Lorry No: MH12RN3441 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3720.00	558000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:	558000.00		
				CGST:	2.50	13950.00	
				SGST:	2.50	13950.00	
Eway Bill No: 231899881223				IGST:	0.00	0.00	
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: afcb9600e97b9f09426e1956e917bde9de58ca13e74				Other Expense:		0.00	
78eb27b7a7e01fcf398e7				Round Off:		0.00	
ACK: 122525068339552				Total Amount:		585,900.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		585900.00	

Bank Details:

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

Five Lac Eighty Five Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory