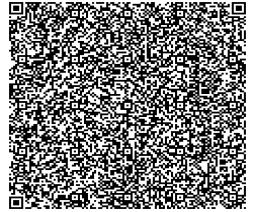




# NAVKAAR TRADERS

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: SB2024-25-19476	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21104	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK BillTo, 9323520040 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A	Consigned To, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK ShipTo, 9323520040 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy MANOJTRADERS  
Dispatched From: BSOMESWAR

Lorry No: MH12QW6221

Season: 23-24  
To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3640.00	673400.00
Sale Rate:	3640.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271900555772						
EwayBill ValidDate:	01/02/2025						
ElInvoice No:	6ef73a0a65e92f649ab7b5cb14fdf82f3e7a9b3735bff 5baff0231e2451ea103						
ACK:	122525085831109						
Freight:							0.00
Taxable Amount:							673400.00
CGST:	2.50						16835.00
SGST:	2.50						16835.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							707,070.00
TCS %:	0.000						0.00
TCS Net Payable:							707070.00

### Bank Details:

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

Seven Lac Seven Thousand Seventy 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