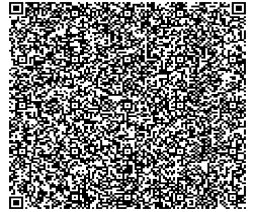




# NAVKAAR TRADERS

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: SB2024-25-19094	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20706	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISHA TRADERS MARKET YARD, GULTEKADI 504 MARKET YARD ROAD	Consigned To, MANISHA TRADERS MARKET YARD, GULTEKADI 504 MARKET YARD ROAD
Bill To, City: PUNE State: MAHARASHTRA GST: 27AIWPA1851H1Z5 State Code: 27 Pan No: AIWPA1851H FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AIWPA1851H1Z5 State Code: 27 Pan No: AIWPA1851H FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy GOYALTRADERS

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12VF6118

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3650.00	438000.00
Sale Rate:	3630.00 + 20.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	438000.00
						CGST:	2.50 10950.00
						SGST:	2.50 10950.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261897747984						Total Amount:	459,900.00
EwayBill ValidDate: 26/01/2025						TCS %:	0.100 460.00
Invoice No: 8ed8bddc3fccd357ead84b7be55d75c13ee255873b 29e11045ddf940971c9b7f						TCS Net Payable:	460360.00
ACK: 122525014410702							

### Bank Details:

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

Four Lac Sixty Thousand Three Hundred Sixty 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