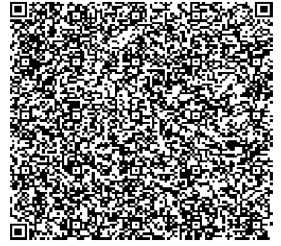




NAVKAAR TRADERS

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: SB2024-25-21715	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23479	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, HEMANT ENTERPRISES APMC MARKET-1 H-5 PHASE -II	Consigned To, HEMANT ENTERPRISES APMC MARKET-1 H-5 PHASE -II
Bill To, City: VASHI State: MAHARASHTRA GST: 27AABPV0962F1ZO State Code: 27 Pan No: AABPV0962F FSSAI No : TAN No :	Ship To, City: VASHI State: MAHARASHTRA GST: 27AABPV0962F1ZO State Code: 27 Pan No: AABPV0962F FSSAI No : TAN No :

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy NAGINDASJAY
Dispatched From: BSHARAYU

Season: 24/25

Lorry No: MH11DC5076

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3860.00	965000.00

Sale Rate: 3860.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 965000.00

CGST: 2.50 24125.00

SGST: 2.50 24125.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,013,250.00

TCS %: 0.000 0.00

TCS Net Payable: 1013250.00

Eway Bill No: 271918067722

EwayBill ValidDate: 03/03/2025

ElInvoice No: 5353dcb7a0b207b133307b5598cd4668fdd83e75c1
9420354c337b9516ce8019

ACK: 122525538772001

Bank Details:

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

Ten Lac Thirteen Thousand Two Hundred Fifty 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