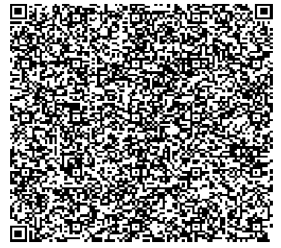




NAVKAAR TRADERS

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: SB2024-25-23068	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25015	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAMATI MAHARASHTRA
Buyer, SANDEEP TRADING COMPANY MAIN BAZAR BARAMATI	Consigned To, SANDEEP TRADING COMPANY MAIN BAZAR BARAMATI
BillTo, 8329018030	ShipTo, 8329018030
City: BARAMATI State: MAHARASHTRA	City: BARAMATI State: MAHARASHTRA
GST: 27AABPO3230H1Z0	GST: 27AABPO3230H1Z0
State Code: 27 Pan No: AABPO3230H	State Code: 27 Pan No: AABPO3230H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy FUTARMALOSWAL

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH42B9324

To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3720.00	279000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	279000.00
						CGST:	2.50 6975.00
						SGST:	2.50 6975.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241928258528						Total Amount:	292,950.00
EwayBill ValidDate: 20/03/2025						TCS %:	0.000 0.00
ElInvoice No: 5227dcf30bdc0114908d655c230eae04a4ddce4da0						TCS Net Payable:	292950.00
7d1df73419da929d7c2d2							
ACK: 122525808590544							

Bank Details:

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

Two Lac Ninty Two Thousand Nine 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