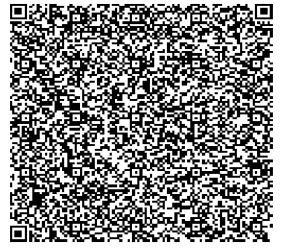




NAVKAAR TRADERS

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: SB2024-25-22144	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24031	Date Of Supply: 06/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHREE VINDHYAWASINI TRADING COMPANY RAM BHAVAN 196, MASKASATH ITWARI,NAGPUR	Consigned To, SHREE VINDHYAWASINI TRADING COMPANY RAM BHAVAN 196, MASKASATH ITWARI,NAGPUR
BillTo, City: NAGPUR State: MAHARASHTRA GST: 27AEIPA2996K1Z5 State Code: 27 Pan No: AEIPA2996K FSSAI No : TAN No :	ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27AEIPA2996K1Z5 State Code: 27 Pan No: AEIPA2996K FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy GURUNANAK

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH26BE8985

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00

Sale Rate: 3765.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1317750.00

CGST: 2.50 32943.75

SGST: 2.50 32943.75

Eway Bill No: 291921089566

IGST: 0.00 0.00

EwayBill ValidDate: 09/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: aa5fe80caed74bb319e8a56209dff85c2c5df23cd7b7
0330492247eb94e9c3a7

Other Expense: 0.00

ACK: 122525628754331

Round Off: 0.50

Total Amount: 1,383,638.00

TCS %: 0.000 0.00

TCS Net Payable: 1383638.00

Bank Details:

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty Eight 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