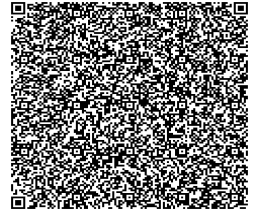




NAVKAAR TRADERS

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: SB2024-25-19093	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20726	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, BHARAT KUMAR AND COMPANY RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA ROAD BillTo, City: PUNE State: MAHARASHTRA GST: 27BYTPC5894E1ZW State Code: 27 Pan No: BYTPC5894E FSSAI No : TAN No :	Consigned To, BHARAT KUMAR AND COMPANY RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA ROAD ShipTo, City: PUNE State: MAHARASHTRA GST: 27BYTPC5894E1ZW State Code: 27 Pan No: BYTPC5894E FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12DT9700

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3630.00	508200.00

Sale Rate: 3630.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 508200.00

CGST: 2.50 12705.00

SGST: 2.50 12705.00

Eway Bill No: 261897747546

IGST: 0.00 0.00

EwayBill ValidDate: 26/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 059dff1356504674568eff82390b039d9bc8233ddef2
88e6761d9b03c50657fc

Other Expense: 0.00

ACK: 122525014397836

Round Off: 0.00

Total Amount: 533,610.00

TCS %: 0.000 0.00

TCS Net Payable: 533610.00

Bank Details:

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

Five Lac Thirty Three Thousand Six Hundred Ten 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