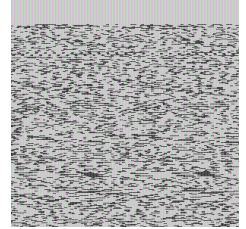


NAVKAR TRADERS

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23629	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25656	Place Of Supply:	PATODA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, JADHAV KIRANA STORES NEAR ST TAND 0, MAIN ROAD,PATODA, Maharashtra, 414204 Bill To:		Consigned To, JADHAV KIRANA STORES NEAR ST TAND 0, MAIN ROAD,PATODA, MAHARASHTRA 414204 Ship To,	
City:	PATODA	City:	PATODA
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AFXPJ8967R1ZU	Gst NO:	27AFXPJ8967R1ZU
State Code:	27	State Code:	27
PAN No:	AFXPJ8967R	PAN No:	AFXPJ8967R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AMAHADA Driver No:
FSSAI No:
Ref By: JADHAVKIRANA Season:24/25
Dispatched From:AMAHADA Lorry No:MH14EM9903 To:PATODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3855.00	462600

Sale Rate:	3855.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		462600.00
Eway Bill No:	201933236926	CGST:	2.50	11565.00
EwayBill ValidDat	28/03/2025	SGST:	2.50	11565.00
e:		IGST:	0.00	0.00
eInvoice No:	102885172f7c72310647de38af5d13dcea12a2ab61dec8a1b942a	Rate Diff:/Qntl:		0.00
No:	b94757bbcb2	Other Expense:		0.00
Ack:	122525936900228	Round Off:		0.00
		Total Amount:		485730.00
		TCS:	0.000	0.00
		TCS Net Payable:		485730.00

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

Four Lakh Eighty Five Thousand Seven Hundred and Thirty Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory