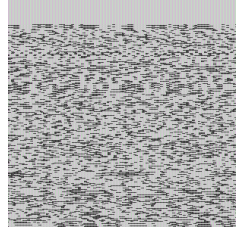


NAVKAR TRADERS

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:	SB2024-25-23257	Transport Mode:	Road
Invoice Date:	21/03/2025	Date Of Supply:	21/03/2025
DO No:	25222	Place Of Supply:	KASHTI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAMESHCHAND UTTAMCHAND MUNOT KASHTI TALUKA SHRIGONDA, Maharashtra, 414701		Consigned To, RAMESHCHAND UTTAMCHAND MUNOT KASHTI TALUKA SHRIGONDA, MAHARASHTRA 414701	
Bill To:	9960085671,8888305848	Ship To,	9960085671,8888305848
City:	KASHTI	City:	KASHTI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ABZPM6434A1ZE	Gst NO:	27ABZPM6434A1ZE
State Code:	27	State Code:	27
PAN No:	ABZPM6434A	PAN No:	ABZPM6434A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PSHRIGONDA Driver No:
FSSAI No:
Ref By: RAMESHUTTAMCHAND Season:24-25
Dispatched From:PSHRIGONDA Lorry No:MH12CT6726 To:KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3835.00	249275

Sale Rate:	3835.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		249275.00
Eway Bill No:	251929790684	CGST:	2.50	6231.88
EwayBill ValidDate:	22/03/2025	SGST:	2.50	6231.88
eInvoice No:	6a1d586c885f60f61e06faf52bfa26140b5c8b7e395814565b669ca63f9f7f0	IGST:	0.00	0.00
Ack:	122525847372406	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.24
		Total Amount:		262001.00
		TCS:	0.100	262.00
		TCS Net Payable:		262001.00

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

Two Lakh Sixty Two Thousand One 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