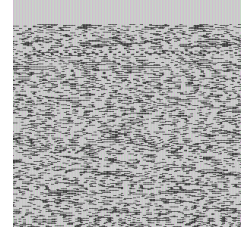


NAVKAR TRADERS

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:	SB2024-25-21862	Transport Mode:	Road
Invoice Date:	03/03/2025	Date Of Supply:	03/03/2025
DO No:	23699	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD, Maharashtra, 411037 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE Maharashtra 27AACFR3512Q1ZX 27 AACFR3512Q	Consigned To, RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD, MAHARASHTRA 411037 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE MAHARASHTRA 27AACFR3512Q1ZX 27 AACFR3512Q

Mill Name:BSHARAYU Driver No:
FSSAI No:
Ref By: RAMESHSHANTI Season:24/25
Dispatched From:BSHARAYU Lorry No:MH11CJ5871 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3810.00	571500

Sale	Freight:	0.00	0.00
Rate: 3810.00 + 0.00 Commission	Taxable Amount:		571500.00
Grade: SUPER S/30 (S1)	CGST:	2.50	14287.50
Eway	SGST:	2.50	14287.50
Bill No: 251919218745	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 04/03/2025	Other Expense:		0.00
eInvoice 90e24e631c62f3db9d0a0de55e54e27dce40ccab3fb0b454df81a	Round Off:		0.00
No: a73b21428e3	Total Amount:		600075.00
Ack: 122525573653965	TCS:	0.000	0.00
	TCS Net Payable:		600075.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Six Lakh Seventy Five 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