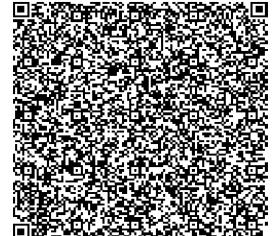




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB2025-26-15554	Transport Mode: Road
Invoice Date: 01/12/2025	Date Of Supply: 01/12/2025
State: Maharashtra	Place Of Supply: AKOLA MAHARASHTRA
Buyer, PARASRAM CHOITHRAM MAIN BAZAR AKOLA City: AKOLA State: MAHARASHTRA GST: 27AACFP4279L1ZR State Code: 27 Pan No: AACFP4279L FSSAI No : TAN No : NGPP00877C	Consigned To, PARASRAM CHOITHRAM MAIN BAZAR AKOLA City: AKOLA State: MAHARASHTRA GST: 27AACFP4279L1ZR State Code: 27 Pan No: AACFP4279L FSSAI No : TAN No : NGPP00877C

Mill Name: AJAIHIND	Driver No:						
FSSAI No :							
RefBy PARASCHOITH	Season: 24/25						
Dispatched From: AJAIHIND	Lorry No: MH19Z5008						
To: AKOLA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3762.00	564300.00
Sale Rate: 3762.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			564300.00
				CGST:		2.50	14107.50
				SGST:		2.50	14107.50
Eway Bill No: 212088425868				IGST:		0.00	0.00
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: 6148f32f5603a8146c03bc032b8c8f09086356bb776 d6a9e7e168ea3316ccb66				Other Expense:		0.00	
ACK: 122529859825235				Round Off:		0.00	
				Total Amount:			592,515.00
				TCS %:		0.000	0.00
				TCS Net Payable:			592515.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Ninty Two Thousand Five Hundred Fifteen 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory