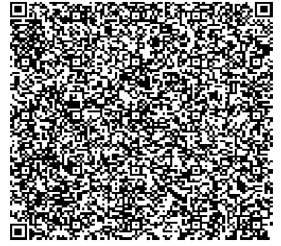




NAVKAAR TRADERS

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: SB2025-26-619	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 715	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHRINATH KIRANA SHOPEE 1 BAJAR ROAD	Consigned To, SHRINATH KIRANA SHOPEE 1 BAJAR ROAD
BillTo, City: GEORAI State: MAHARASHTRA GST: 27ANGPC0399F1Z4 State Code: 27 Pan No: ANGPC0399F FSSAI No : TAN No :	ShipTo, City: GEORAI State: MAHARASHTRA GST: 27ANGPC0399F1Z4 State Code: 27 Pan No: ANGPC0399F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH16AE2522

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3840.00	249600.00
<hr/>							
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			249600.00
				CGST:		2.50	6240.00
				SGST:		2.50	6240.00
Eway Bill No:	281941961366			IGST:		0.00	0.00
EwayBill ValidDate:	12/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ea84338650942a3f7c77fa33671cd06a5f42a08e578			Other Expense:			0.00
	25f61ecea8342758e8f0b			Round Off:			0.00
ACK:	122526201776850			Total Amount:			262,080.00
				TCS %:		0.000	0.00
				TCS Net Payable:			262080.00

Bank Details:

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

Two Lac Sixty Two Thousand Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory