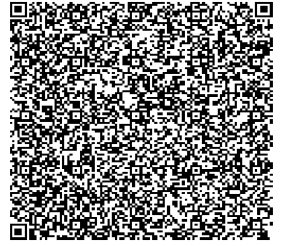




NAV KAR TRADERS

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: SB2025-26-248	Transport Mode: Road
Invoice Date: 05/04/2025	Date Of Supply: 05/04/2025
State: Maharashtra	Place Of Supply: BEED MAHARASHTRA
Do No: 284	
State Code: 27	
Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS	Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS
Bill To, City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F	Ship To, City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUPARSHWANATHTRADERS

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH12KP4949

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00

Sale Rate: 3840.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 384000.00

CGST: 2.50 9600.00

SGST: 2.50 9600.00

Eway Bill No: 271938364278

IGST: 0.00 0.00

EwayBill ValidDate: 06/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: afd08912d2820cbae5ee34082934c0fea042a45b55c
da31d8dc805fdfe820bb1

Other Expense: 0.00

ACK: 122526101273134

Round Off: 0.00

Total Amount: 403,200.00

TCS %: 0.000 0.00

TCS Net Payable: 403200.00

Bank Details:

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

Four Lac Three Thousand Two Hundred 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

Am Jai

MANDATE

For, NAVKAR TRADERS

Authorised Signatory