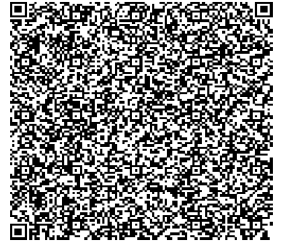




NAVKAAR TRADERS

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: SB2025-26-978	Transport Mode: Road
Invoice Date: 17/04/2025 Do No: 1084	Date Of Supply: 17/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MALSHIRAS MAHARASHTRA
Buyer, KRISHNAKANT MARUTIRAO THORAT AT PO MALSHIRAS 0, NEAR DHANGAR TALIM	Consigned To, KRISHNAKANT MARUTIRAO THORAT AT PO MALSHIRAS 0, NEAR DHANGAR TALIM
BillTo, City: MALSHIRAS State: MAHARASHTRA GST: 27BCFPT0532A1Z1 State Code: 27 Pan No: BCFPT0532A FSSAI No : TAN No :	ShipTo, City: MALSHIRAS State: MAHARASHTRA GST: 27BCFPT0532A1Z1 State Code: 27 Pan No: BCFPT0532A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH42BF2269

To: MALSHIRAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3795.00	113850.00
Sale Rate: 3795.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			113850.00
				CGST:		2.50	2846.25
				SGST:		2.50	2846.25
Eway Bill No: 211945184236				IGST:		0.00	0.00
EwayBill ValidDate: 18/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 67ea8f10d892375262c891a57bcee1e9e88861d828				Other Expense:			0.00
16155f620c185357a8a803				Round Off:			0.50
ACK: 122526277674724				Total Amount:			119,543.00
				TCS %:		0.000	0.00
				TCS Net Payable:			119543.00

Bank Details:

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

One Lac Ninteen Thousand Five Hundred Fourty Three 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