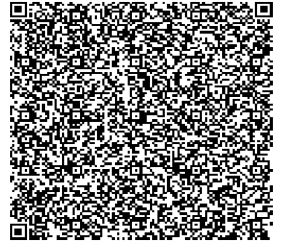




NAVKA TRADERS

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: SB2025-26-2049	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2300	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: RAVER MAHARASHTRA
Buyer, HARIOM KIRANA RASALPUR RAVER JALGAON RASALPUR MAHARASHTRA RASALPUR 425508 BillTo, City: RAVER State: MAHARASHTRA GST: 27biwpc3950q1zf State Code: 27 Pan No: BIWPC3950Q FSSAI No : TAN No :	Consigned To, HARIOM KIRANA RASALPUR RAVER JALGAON RASALPUR MAHARASHTRA RASALPUR 425508 ShipTo, City: RAVER State: MAHARASHTRA GST: 27biwpc3950q1zf State Code: 27 Pan No: BIWPC3950Q FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy ASHOKSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP09HJ8613

To: RAVER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3860.00	965000.00
Sale Rate:	3860.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	965000.00
						CGST:	2.50 24125.00
						SGST:	2.50 24125.00
Eway Bill No:	241956270466					IGST:	0.00 0.00
EwayBill ValidDate:	08/05/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	0a3faf5b1c548162d26c3fbf09115673f1cc5b8dcae8b a39704e2b850eed045b					Other Expense:	0.00
ACK:	122526576279453					Round Off:	0.00
						Total Amount:	1,013,250.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1013250.00

Bank Details:

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

Ten Lac Thirteen Thousand Two Hundred Fifty 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory