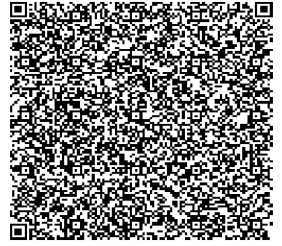




NAVKAAR TRADERS

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: SB2025-26-335	Transport Mode: Road
Invoice Date: 07/04/2025	Date Of Supply: 07/04/2025
State: Maharashtra	Place Of Supply: BEED MAHARASHTRA
Do No: 373	
State Code: 27	
Buyer, SUPARSHWANATH TRADERS	Consigned To, SUPARSHWANATH TRADERS
OLD MONDHA SUPARSHWANATH TRADERS	OLD MONDHA SUPARSHWANATH TRADERS
Bill To,	Ship To,
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27AHNPC1891P1ZQ	GST: 27AHNPC1891P1ZQ
State Code: 27 Pan No: AHNPC1891P	State Code: 27 Pan No: AHNPC1891P
FSSAI No :	FSSAI No :
TAN No : NSKR08405F	TAN No : NSKR08405F

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUPARSHWANATHTRADERS

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH28AB7227

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3840.00	768000.00
Sale Rate:	3840.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	768000.00
						CGST:	2.50 19200.00
						SGST:	2.50 19200.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231939241684						Total Amount:	806,400.00
EwayBill ValidDate: 08/04/2025						TCS %:	0.000 0.00
Invoice No: 68fc707f4786e4e77b8a2a71ab6b9d88e0b89eb2a60						TCS Net Payable:	806400.00
153c1f0dbccfc867d6749							
ACK: 122526123205029							

Bank Details:

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

Eight Lac Six Thousand Four 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory