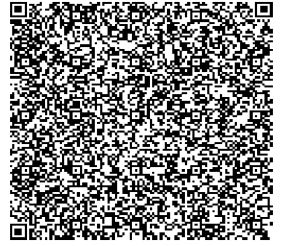




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5560	Transport Mode: Road
Invoice Date: 01/07/2025 Do No: 6239	Date Of Supply: 01/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, RADHESHYAM AND COMPANY 3-14-431,1, OLD MONDHA City: BEED State: MAHARASHTRA GST: 27BEAPA5022D1ZC State Code: 27 Pan No: BEAPA5022D FSSAI No : TAN No :	Consigned To, RADHESHYAM AND COMPANY 3-14-431,1, OLD MONDHA City: BEED State: MAHARASHTRA GST: 27BEAPA5022D1ZC State Code: 27 Pan No: BEAPA5022D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH04FU3027

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3773.00	113190.00
Sale Rate:	3773.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	113190.00		
				CGST:	2.50	2829.75	
				SGST:	2.50	2829.75	
Eway Bill No:	241989442764			IGST:	0.00	0.00	
EwayBill ValidDate:	02/07/2025			Rate Diff./Qntl:	0.00		
Invoice No:	90e8f3e05f650f8ed4258f47d3bd0e69c47d1e834606			Other Expense:	0.00		
	46828df50bb88d3d61a8			Round Off:	0.50		
ACK:	122527418898418			Total Amount:	118,850.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	118850.00		

Bank Details:

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

One Lac Eighteen Thousand Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory