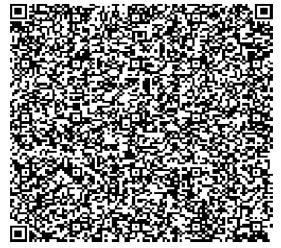




NAVKAAR TRADERS

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: SB2025-26-1829	Transport Mode: Road
Invoice Date: 03/05/2025	Date Of Supply: 03/05/2025
State: Maharashtra	Place Of Supply: BARSHI MAHARASHTRA
Do No: 2034	
State Code: 27	
Buyer, MALLIKARJUN TRADERS	Consigned To, MALLIKARJUN TRADERS
OPP AINAPUR MARUTI MANDIR	OPP AINAPUR MARUTI MANDIR
Bill To,	Ship To,
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27BKWPK6705R2Z1	GST: 27BKWPK6705R2Z1
State Code: 27 Pan No: BKWPK6705R	State Code: 27 Pan No: BKWPK6705R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy MALLIKARJUNTRADERS

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH25B7497

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3795.00	455400.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			455400.00
				CGST:	2.50		11385.00
				SGST:	2.50		11385.00
Eway Bill No: 241954632738				IGST:	0.00		0.00
EwayBill ValidDate: 04/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 94e22e9e434968633e1f4ba647adbdb58296212909				Other Expense:			0.00
9fda73f89149cf291414fc				Round Off:			0.00
ACK: 122526529279538				Total Amount:			478,170.00
				TCS %:	0.000		0.00
				TCS Net Payable:			478170.00

Bank Details:

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

Four Lac Seventy Eight Thousand One Hundred Seventy 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