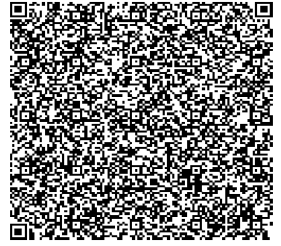




NAVKAAR TRADERS

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: SB2025-26-1049	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1083	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KARKAMB MAHARASHTRA
Buyer, BHARAT JAYAKUMAR SHAHA 1730 NEAR SBI BANK	Consigned To, BHARAT JAYAKUMAR SHAHA 1730 NEAR SBI BANK
Bill To, City: KARKAMB State: MAHARASHTRA GST: 27DGLPS7058L1ZG State Code: 27 Pan No: DGLPS7058L FSSAI No : TAN No :	Ship To, City: KARKAMB State: MAHARASHTRA GST: 27DGLPS7058L1ZG State Code: 27 Pan No: DGLPS7058L FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy PARAGGENERAL Season: 24-25
Dispatched From: AKARKAM Lorry No: MH13AX9356 To: KARKAMB

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3850.00	115500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	115500.00		
				CGST:	2.50	2887.50	
				SGST:	2.50	2887.50	
Eway Bill No: 251946026562				IGST:	0.00	0.00	
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 88562754d00750e4182f7c6064b7a5e3923c9500cc				Other Expense:		0.00	
0c2ec7e9b31bea20b00315				Round Off:		0.00	
ACK: 122526298458307				Total Amount:		121,275.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		121275.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Twenty One Thousand Two Hundred Seventy Five 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