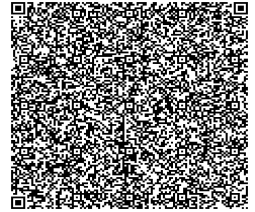




NAVKAAR TRADERS

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: SB2024-25-16534	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18279	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NIWANA MAHARASHTRA
Buyer, SHUBHAM KIRANA SHUBHAM KIRANA SHOP DOOR NO 97 GROUND FLOOR SARDAR GALLI BillTo, City: NIWANA State: MAHARASHTRA GST: 27MEKPS2761G1ZV State Code: 27 Pan No: MEKPS2761G FSSAI No : TAN No :	Consigned To, SHUBHAM KIRANA SHUBHAM KIRANA SHOP DOOR NO 97 GROUND FLOOR SARDAR GALLI ShipTo, City: NIWANA State: MAHARASHTRA GST: 27MEKPS2761G1ZV State Code: 27 Pan No: MEKPS2761G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy BALAJISUGAR
Dispatched From: NJAIBHAVANI

Lorry No: MH40CT7007

Season: 24/25
To: NIWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3550.00	355000.00
<hr/>							
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			355000.00
				CGST:		2.50	8875.00
				SGST:		2.50	8875.00
Eway Bill No:	251885309579			IGST:		0.00	0.00
EwayBill ValidDate:	05-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9747c79fb42586ba9845ce2cda063b0b51ed139326			Other Expense:			0.00
	d1eb2554ec487612e2a973			Round Off:			0.00
ACK:	122524692167111			Total Amount:			372,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			372750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven 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