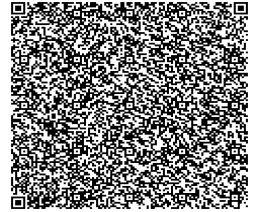




NAVKAAR TRADERS

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: SB2024-25-16602	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18375	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, SURESH KUNDANMAL GADIYA KHATOD MARKET SHIVAJI ROAD,SHRIRAMPUR	Consigned To, SURESH KUNDANMAL GADIYA KHATOD MARKET SHIVAJI ROAD,SHRIRAMPUR
BillTo, 9822506070	ShipTo, 9822506070
City: SHRIRAMPUR State: MAHARASHTRA	City: SHRIRAMPUR State: MAHARASHTRA
GST: 27AJDPG4206E1ZR	GST: 27AJDPG4206E1ZR
State Code: 27 Pan No: AJDPG4206E	State Code: 27 Pan No: AJDPG4206E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD

Driver No:

FSSAI No :

RefBy YASH

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH17BD3618

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3465.00	155925.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			155925.00
				CGST:		2.50	3898.13
				SGST:		2.50	3898.13
Eway Bill No:	251885524031			IGST:		0.00	0.00
EwayBill ValidDate:	04-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	d367e869a9f1e4512ad7e284ae11070227af5b2fcc			Other Expense:			0.00
	0a0f9c00aba7a33f657b8			Round Off:			-0.26
ACK:	122524699194354			Total Amount:			163,721.00
				TCS %:		0.000	0.00
				TCS Net Payable:			163721.00

Bank Details:

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

One Lac Sixty Three Thousand Seven Hundred Twenty One 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