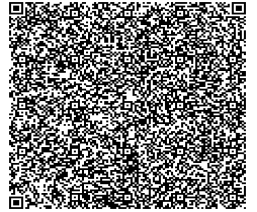




NAVKAAR TRADERS

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: SB2024-25-17238	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18962	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR	Consigned To, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR
Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFYPP0864N1ZF State Code: 27 Pan No: AFYPP0864N FSSAI No : TAN No : PNEP10137B	Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFYPP0864N1ZF State Code: 27 Pan No: AFYPP0864N FSSAI No : TAN No : PNEP10137B

Mill Name: SPARNER

Driver No:

FSSAI No :

RefBy PRAKASHHASTIMAL

Season: 24/25

Dispatched From: SPARNER

Lorry No: MH14BJ2376

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3455.00	518250.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	518250.00		
				CGST:	2.50	12956.25	
				SGST:	2.50	12956.25	
Eway Bill No:	271888884631			IGST:	0.00	0.00	
EwayBill ValidDate:	12/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	40b951fe3bf2a0fcca6e23f39caa8fc8f3a9ac746b0d			Other Expense:	0.00		
	c767475ac94f1ae0b36			Round Off:	0.50		
ACK:	122524796228815			Total Amount:	544,163.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	544163.00		

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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