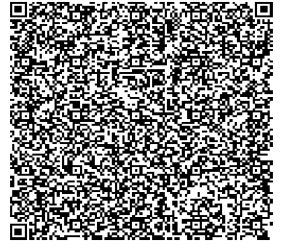




NAVKAAR TRADERS

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: SB2024-25-21326	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23097	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: TALODA MAHARASHTRA
Buyer, RAMDEV SUPER SHOPEE TALODA SR.NO.298/1 BUS STAND ROAD TALODA	Consigned To, RAMDEV SUPER SHOPEE TALODA SR.NO.298/1 BUS STAND ROAD TALODA
BillTo, City: TALODA State: MAHARASHTRA GST: 27CCYPP5055L1ZM State Code: 27 Pan No: CCYPP5055L FSSAI No : TAN No :	ShipTo, City: TALODA State: MAHARASHTRA GST: 27CCYPP5055L1ZM State Code: 27 Pan No: CCYPP5055L FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23/24
Dispatched From: NAAYAN Lorry No: MH39C9777 To: TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3775.00	302000.00
Sale Rate:	3775.00 + 0.00 Commission				Freight:	0.00	
Grade:	SUPER S/30 (S1)				Taxable Amount:	302000.00	
					CGST:	2.50	7550.00
					SGST:	2.50	7550.00
Eway Bill No: 251914763480					IGST:	0.00	0.00
EwayBill ValidDate: 25/02/2025					Rate Diff:/Qntl:	0.00	
ElInvoice No: c6b2670be5a970a5f36f3881c12bb86176eae1f338					Other Expense:	0.00	
af8c61a4125a31331f837					Round Off:	0.00	
ACK: 122525450432755					Total Amount:	317,100.00	
					TCS %:	0.000	0.00
					TCS Net Payable:	317100.00	

Bank Details:

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

Three Lac Seventeen Thousand One Hundred 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