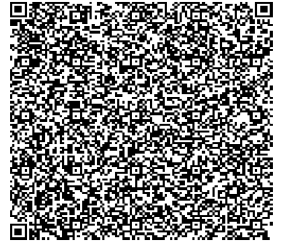




NAVKAAR TRADERS

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: SB2024-25-22857	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24804	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, KOHINOOR BAKERY P. H. NO. 23 GRAM - BHADLI	Consigned To, KOHINOOR BAKERY P. H. NO. 23 GRAM - BHADLI
Bill To, City: KHARGONE State: MADHYA PRADESH GST: 23AAXFK9341F2ZY State Code: 23 Pan No: AAXFK9341F FSSAI No : TAN No :	Ship To, City: KHARGONE State: MADHYA PRADESH GST: 23AAXFK9341F2ZY State Code: 23 Pan No: AAXFK9341F FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy ABHISHAKMUM

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: MP10ZB7407

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3760.00	244400.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	244400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281926867399				IGST:	5.00	12220.00	
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 353211d94de250633e8025d1037da5b27dda0ad367				Other Expense:		0.00	
1584be60a52f2a93ed5699				Round Off:		0.00	
ACK: 122525773729387				Total Amount:		256,620.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		256620.00	

Bank Details:

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

Two Lac Fifty Six Thousand Six Hundred Twenty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory