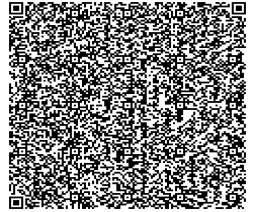




NAVKAAR TRADERS

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: SB2024-25-16702	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18498	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR BillTo, 8999550234 City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B	Consigned To, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR ShipTo, 8999550234 City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SHRIPADMAWA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH12KP0854 To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3535.00	176750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			176750.00
				CGST:	2.50		4418.75
				SGST:	2.50		4418.75
Eway Bill No: 211886064703				IGST:	0.00		0.00
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b571590b56276763a76053d799b6b34d3e8729d63a				Other Expense:			0.00
c942730a1fe574f9db80b1				Round Off:			0.50
ACK: 122524714954701				Total Amount:			185,588.00
				TCS %:	0.000		0.00
				TCS Net Payable:			185588.00

Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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