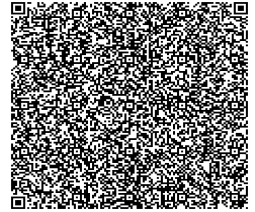




NAVKAAR TRADERS

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: SB2024-25-16572	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18313	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MURTIJAPUR MAHARASHTRA
Buyer, SHRI HARI PROVISIONS MURTIJAPUR	Consigned To, SHRI HARI PROVISIONS MURTIJAPUR
Bill To, City: MURTIJAPUR State: MAHARASHTRA GST: 27ADGPN6987J1ZR State Code: 27 Pan No: ADGPN6987J FSSAI No : TAN No :	Ship To, City: MURTIJAPUR State: MAHARASHTRA GST: 27ADGPN6987J1ZR State Code: 27 Pan No: ADGPN6987J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: NJAIBHAVANI

Lorry No: MH29BE9500

Season: 24/25
To: MURTIJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3480.00	174000.00
Sale Rate: 3480.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			174000.00
				CGST:		2.50	4350.00
				SGST:		2.50	4350.00
Eway Bill No: 221885473028				IGST:		0.00	0.00
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:			0.00
EInvoice No: 368c1a7f8f2f9bf2d08dffea0d174538cf3791bdfec466				Other Expense:			0.00
6846a66a0fad252204				Round Off:			0.00
ACK: 122524697400242				Total Amount:			182,700.00
				TCS %:		0.000	0.00
				TCS Net Payable:			182700.00

Bank Details:

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

One Lac Eighty Two Thousand Seven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory