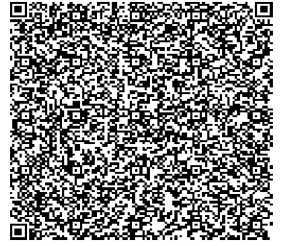




NAVKAAR TRADERS

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: SB2024-25-23103	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25044	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, KRUSHNA TRADERS MALEGAONPLOT NO 54 SOYGAON	Consigned To, KRUSHNA TRADERS MALEGAONPLOT NO 54 SOYGAON
Bill To, City: MALEGAON State: MAHARASHTRA GST: 27ARZPA2940F1ZO State Code: 27 Pan No: ARZPA2940F FSSAI No : TAN No :	Ship To, City: MALEGAON State: MAHARASHTRA GST: 27ARZPA2940F1ZO State Code: 27 Pan No: ARZPA2940F FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy KRUSHNATRADERS

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH18AA9612

To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:	3875.00 + 0.00 Commission					Freight:	0.00
Grade:	NORMAL M/30					Taxable Amount:	968750.00
						CGST:	2.50 24218.75
						SGST:	2.50 24218.75
Eway Bill No:	261928385567					IGST:	0.00 0.00
EwayBill ValidDate:	21/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	21645e9b6d193161f5f7b792f7700ba61152c5b3167					Other Expense:	0.00
	865b8ef282614177c1fb6					Round Off:	0.50
ACK:	122525811931228					Total Amount:	1,017,188.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory