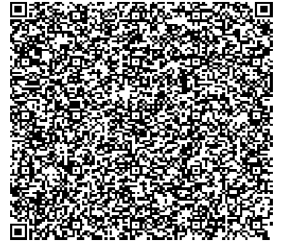




NAVKAAR TRADERS

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: SB2024-25-21842	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23631	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHRINATH KIRANA SHOPEE 1 BAJAR ROAD	Consigned To, SHRINATH KIRANA SHOPEE 1 BAJAR ROAD
BillTo, City: GEORAI State: MAHARASHTRA GST: 27ANGPC0399F1Z4 State Code: 27 Pan No: ANGPC0399F FSSAI No : TAN No :	ShipTo, City: GEORAI State: MAHARASHTRA GST: 27ANGPC0399F1Z4 State Code: 27 Pan No: ANGPC0399F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU4516

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3800.00	133000.00
Sale Rate: 3800.00 + 0.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		133000.00	
				CGST:		2.50	3325.00
				SGST:		2.50	3325.00
Eway Bill No: 231919046773				IGST:		0.00	0.00
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 61705da97345268e51009cc26cb0466e0c56e8299f412554ce050574a95f484c				Other Expense:		0.00	
ACK: 122525568241030				Round Off:		0.00	
				Total Amount:		139,650.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		139650.00	

Bank Details:

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

One Lac Thirty Nine Thousand Six Hundred Fifty 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