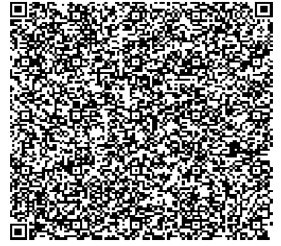




NAVKAAR TRADERS

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: SB2024-25-21160	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22967	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA	Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA
BillTo, 9424055952	ShipTo, 9424055952
City: SHAHADA State: MAHARASHTRA	City: SHAHADA State: MAHARASHTRA
GST: 27AAQPJ5057L1Z4	GST: 27AAQPJ5057L1Z4
State Code: 27 Pan No: AAQPJ5057L	State Code: 27 Pan No: AAQPJ5057L
FSSAI No :	FSSAI No :
TAN No : NSKH01134A	TAN No : NSKH01134A

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23/24
Dispatched From: NAAYAN Lorry No: MH39AC5252 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3775.00	302000.00
<hr/>							
Sale Rate:	3775.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		302000.00	
				CGST:		2.50	7550.00
				SGST:		2.50	7550.00
Eway Bill No:	241913712253			IGST:		0.00	0.00
EwayBill ValidDate:	23/02/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	1cbf1ded8648d847cd21959f22314ec9d2ee996672b			Other Expense:		0.00	
	6bfa2be8f0d689b6628fb			Round Off:		0.00	
ACK:	122525426474084			Total Amount:		317,100.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		317100.00	

Bank Details:

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

Three Lac Seventeen Thousand One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory