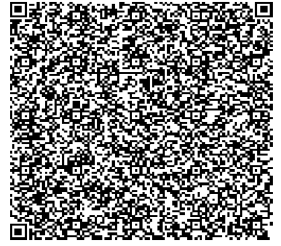




NAVKAAR TRADERS

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: SB2024-25-22989	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24922	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY	Consigned To, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY
BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27DCMPS6161K1ZV State Code: 27 Pan No: DCMPS6161K FSSAI No : TAN No :	ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27DCMPS6161K1ZV State Code: 27 Pan No: DCMPS6161K FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy SHRITRADINGCO
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH20EG1940

Season: 23/24
To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3750.00	375000.00

Sale Rate: 3750.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 375000.00

CGST: 2.50 9375.00

SGST: 2.50 9375.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 393,750.00

TCS %: 0.000 0.00

TCS Net Payable: 393750.00

Eway Bill No: 271927637318

EwayBill ValidDate: 20/03/2025

ElInvoice No: b16052c8c594eb4553c3de16b12dce6d49e0af4827
1d368019caf0e99185da5a

ACK: 122525793231136

Bank Details:

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

Three Lac Ninty Three Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory