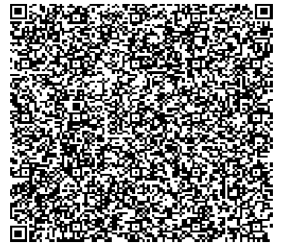




NAVKAAR TRADERS

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: SB2024-25-23268	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25226	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, ANAND CHAMPALAL MANDLECHA CHICHONDI PATIL AHMEDNAGAR	Consigned To, ANAND CHAMPALAL MANDLECHA CHICHONDI PATIL AHMEDNAGAR
Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKFPM4642M1ZS State Code: 27 Pan No: AKFPM4642M FSSAI No : TAN No :	Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKFPM4642M1ZS State Code: 27 Pan No: AKFPM4642M FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy KAILASHMANTRI

Season: 24-25

Dispatched From: AKEWAD

Lorry No: MH16CC1916

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3785.00	340650.00
<hr/>							
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			340650.00
				CGST:		2.50	8516.25
				SGST:		2.50	8516.25
Eway Bill No:	251929992800			IGST:		0.00	0.00
EwayBill ValidDate:	23/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	2750e1f863e2d113b845da77afd6a6efc72d90043a3			Other Expense:			0.00
	b6762e69a99219ce0374c			Round Off:			0.50
ACK:	122525851328086			Total Amount:			357,683.00
				TCS %:		0.000	0.00
				TCS Net Payable:			357683.00

Bank Details:

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

Three Lac Fifty Seven Thousand Six Hundred Eighty Three 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