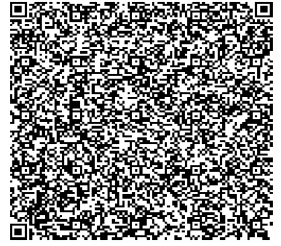




NAVKAAR TRADERS

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: SB2024-25-19734	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21365	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, MOHD SALEEM MOHD SHAKUR NAGAR PARISHAD MARKET 0WEEKLY MARKET MIRCHI SATH SATH BillTo, City: AMRAVATI State: MAHARASHTRA GST: 27ACFPR1115G1ZV State Code: 27 Pan No: ACFPR1115G FSSAI No : TAN No :	Consigned To, MOHD SALEEM MOHD SHAKUR NAGAR PARISHAD MARKET 0WEEKLY MARKET MIRCHI SATH ShipTo, City: AMRAVATI State: MAHARASHTRA GST: 27ACFPR1115G1ZV State Code: 27 Pan No: ACFPR1115G FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRIGANESH SUGAR Season: 24-25
Dispatched From: SAUTADE Lorry No: MH09EM7794 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3780.00	604800.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	604800.00		
				CGST:	2.50	15120.00	
				SGST:	2.50	15120.00	
Eway Bill No:	251902486490			IGST:	0.00	0.00	
EwayBill ValidDate:	06/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	7653a4064616507936f53ec1d81abb203daa9c608ff 40f9fc0df09f9f26b9375			Other Expense:	0.00		
ACK:	122525141108314			Round Off:	0.00		
				Total Amount:	635,040.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	635040.00		

Bank Details:

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

Six Lac Thirty Five Thousand Fourty 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