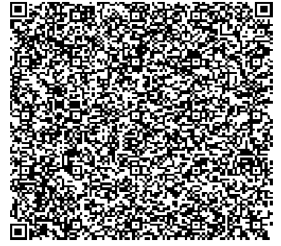




NAVKAAR TRADERS

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: SB2024-25-22145	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24002	Date Of Supply: 06/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BOUDH ODISA
Buyer, BABULAL AGRAWALA SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD	Consigned To, BABULAL AGRAWALA SUDA SAHI WARD NO-4,BOUDH HOSPITAL ROAD
BillTo, City: BOUDH State: ODISA GST: 21AAUPA3876C1ZX State Code: 21 Pan No: AAUPA3876C FSSAI No : TAN No :	ShipTo, City: BOUDH State: ODISA GST: 21AAUPA3876C1ZX State Code: 21 Pan No: AAUPA3876C FSSAI No : TAN No :

Mill Name: L21LATURU1

Driver No:

FSSAI No :

RefBy MAHAKALCAN

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH26BE9011

To: BOUDH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3765.00	1129500.00
Sale Rate:	3765.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1129500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281921089802					IGST:	5.00
EwayBill ValidDate:	12/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	2d75c9a55ebe15af6a1a9fea45f37b8027ca07da76d a2d1e91a8d52926335154					Other Expense:	0.00
ACK:	122525628760721					Round Off:	0.00
						Total Amount:	1,185,975.00
						TCS %:	0.000
						TCS Net Payable:	1185975.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five 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