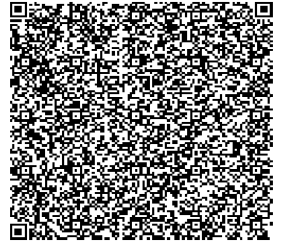




NAVKAAR TRADERS

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: SB2024-25-22024	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23894	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD	Consigned To, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD
Bill To, City: YAWAT State: MAHARASHTRA GST: 27AZMPJ7092E1Z1 State Code: 27 Pan No: AZMPJ7092E FSSAI No : TAN No :	Ship To, City: YAWAT State: MAHARASHTRA GST: 27AZMPJ7092E1Z1 State Code: 27 Pan No: AZMPJ7092E FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy SARTHAK

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH42T0896

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3915.00	469800.00
Sale Rate:	3915.00 + 0.00 Commission			Freight:	0.00		
Grade:	NORMAL M/30			Taxable Amount:	469800.00		
				CGST:	2.50	11745.00	
				SGST:	2.50	11745.00	
Eway Bill No: 281920203672				IGST:	0.00	0.00	
EwayBill ValidDate: 06/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 82fc0d03eba4cf7c8739e66c246b29d2d62f70db20c1				Other Expense:		0.00	
4e180519f82869530e80				Round Off:		0.00	
ACK: 122525602399435				Total Amount:		493,290.00	
				TCS %:	0.100	493.00	
				TCS Net Payable:		493783.00	

Bank Details:

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

Four Lac Ninty Three Thousand Seven 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory