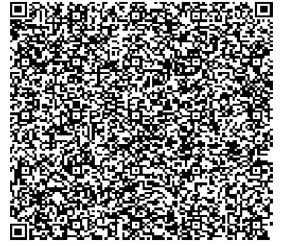




# NAV KAR TRADERS

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: SB2024-25-21771	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23526	Date Of Supply: 02/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, AKHATAR KIRANA STORES  TAKANKHAR ROAD 3535 RAUT GALLI	Consigned To, AKHATAR KIRANA STORES  TAKANKHAR ROAD 3535 RAUT GALLI
Bill To,  City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :	Ship To,  City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AAKLUJ

Lorry No: MH12DG5958

Season: 24/25  
To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3770.00	754000.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			754000.00
				CGST:		2.50	18850.00
				SGST:		2.50	18850.00
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			791,700.00
				TCS %:		0.100	792.00
				TCS Net Payable:			792492.00

### Bank Details:

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

Seven Lac Ninty Two Thousand Four Hundred Ninty Two 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory