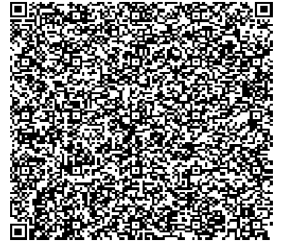




NAVKAAR TRADERS

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: SB2024-25-23865	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25906	Date Of Supply: 31/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KATOL MAHARASHTRA
Buyer, KHATRI TRADERS NEAR DHANVANTARI HOSPITAL, DHAWAD LAY OUT KATOL, PLOT NO. 16 MAHARASHTRA WARD NO 2 441302 BillTo, City: KATOL State: MAHARASHTRA GST: 27ACXPK3677J1ZQ State Code: 27 Pan No: ACXPK3677J FSSAI No : TAN No :	Consigned To, KHATRI TRADERS NEAR DHANVANTARI HOSPITAL, DHAWAD LAY OUT KATOL, PLOT NO. 16 MAHARASHTRA WARD NO 2 441302 ShipTo, City: KATOL State: MAHARASHTRA GST: 27ACXPK3677J1ZQ State Code: 27 Pan No: ACXPK3677J FSSAI No : TAN No :

Mill Name: AINDRESHWAR
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MH20DE6168

To: KATOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00

Sale Rate: 3810.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 952500.00

CGST: 2.50 23812.50

SGST: 2.50 23812.50

Eway Bill No: 281935504515

IGST: 0.00 0.00

EwayBill ValidDate: 04/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f10c94500154cdb4d8b82eccaa2346f47cf6f2c493e3
1a5d4b458f539eeac614

Other Expense: 0.00

ACK: 122526002474900

Round Off: 0.00

Total Amount: 1,000,125.00

TCS %: 0.000 0.00

TCS Net Payable: 1000125.00

Bank Details:

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

Ten Lac One Hundred Twenty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory