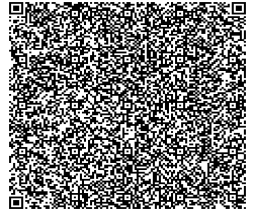




NAVKAR TRADERS

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: SB2024-25-16480	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18212	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIRUR MAHARASHTRA
Buyer, VINODKUMAR AMARCHAND DUNGARWAL VINODKUMAR AMARCHAND DUNGARWAL SHIRUR KASAR BillTo, City: SHIRUR State: MAHARASHTRA GST: 27ABEPD1397E1ZW State Code: 27 Pan No: ABEPD1397E FSSAI No : TAN No :	Consigned To, VINODKUMAR AMARCHAND DUNGARWAL VINODKUMAR AMARCHAND DUNGARWAL SHIRUR KASAR ShipTo, City: SHIRUR State: MAHARASHTRA GST: 27ABEPD1397E1ZW State Code: 27 Pan No: ABEPD1397E FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH23W4327

To: SHIRUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3500.00	105000.00
Sale Rate: 3500.00 + 0.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			105000.00
				CGST:		2.50	2625.00
				SGST:		2.50	2625.00
Eway Bill No: 241884977147				IGST:		0.00	0.00
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 67e1f96ea1561fe1c1bbf907f1aeb5c21ca8f953ade3				Other Expense:			0.00
a77f37fee49372434c12				Round Off:			0.00
ACK: 122524681369591				Total Amount:			110,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			110250.00

Bank Details:

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

One Lac Ten Thousand Two Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory