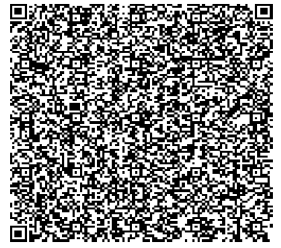




NAVKAAR TRADERS

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: SB2024-25-23878	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25930	Date Of Supply: 31/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DHAMANGAON MAHARASHTRA
Buyer, AMRUT TRADERS H.N. 1492 DHAMANGAON ROAD AT POST- TAL- ASHTI	Consigned To, AMRUT TRADERS H.N. 1492 DHAMANGAON ROAD AT POST- TAL- ASHTI
BillTo, City: DHAMANGAON State: MAHARASHTRA GST: 27HQIPS9358N1ZJ State Code: 27 Pan No: HQIPS9358N FSSAI No : TAN No :	ShipTo, City: DHAMANGAON State: MAHARASHTRA GST: 27HQIPS9358N1ZJ State Code: 27 Pan No: HQIPS9358N FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MH05DK9603

To: DHAMANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3825.00	267750.00
<hr/>							
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			267750.00
				CGST:		2.50	6693.75
				SGST:		2.50	6693.75
Eway Bill No:	221935637293			IGST:		0.00	0.00
EwayBill ValidDate:	03/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	8fc597ab90dababaa83626c361cd0b3f48d1bd82cd2			Other Expense:			0.00
	34b3f95a91dfd3b70e3			Round Off:			0.50
ACK:	122526008033088			Total Amount:			281,138.00
				TCS %:		0.100	281.00
				TCS Net Payable:			281419.00

Bank Details:

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

Two Lac Eighty One Thousand Four Hundred Nineteen 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