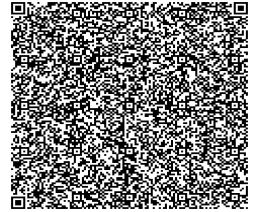




NAVKAAR TRADERS

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: SB2024-25-19545	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21252	Date Of Supply: 31/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR	Consigned To, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR
Bill To, City: BARSHI State: MAHARASHTRA GST: 27BKWPK6705R2Z1 State Code: 27 Pan No: BKWPK6705R FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27BKWPK6705R2Z1 State Code: 27 Pan No: BKWPK6705R FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy MALLIKARJUNTRADERS

Season: 24-25

Dispatched From: AKEWAD

Lorry No: MH43U9972

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3680.00	441600.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			441600.00
				CGST:	2.50		11040.00
				SGST:	2.50		11040.00
Eway Bill No: 231901066242				IGST:	0.00		0.00
EwayBill ValidDate: 01/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 50970bb903740c320e06af6a4ad312ebdd1b2fd76b6				Other Expense:			0.00
31e91fc5e23391cb12170				Round Off:			0.00
ACK: 122525099273092				Total Amount:			463,680.00
				TCS %:	0.100		464.00
				TCS Net Payable:			464144.00

Bank Details:

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

Four Lac Sixty Four Thousand One Hundred Fourty Four 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