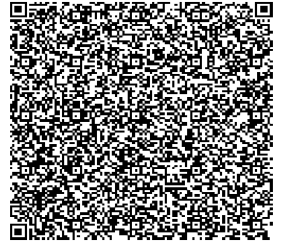




NAVKAAR TRADERS

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: SB2024-25-21130	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22889	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SUPARSHWA TRADERS GEORAI BillTo, City: GEORAI State: MAHARASHTRA GST: 27ACJPK2321B1Z6 State Code: 27 Pan No: ACJPK2321B FSSAI No : TAN No :	Consigned To, SUPARSHWA TRADERS GEORAI ShipTo, City: GEORAI State: MAHARASHTRA GST: 27ACJPK2321B1Z6 State Code: 27 Pan No: ACJPK2321B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23W4108

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3815.00	133525.00
Sale Rate:	3815.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	133525.00
						CGST:	2.50 3338.13
						SGST:	2.50 3338.13
Eway Bill No:	231913494246					IGST:	0.00 0.00
EwayBill ValidDate:	23/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	bc6525d93ec8497445614acfc7da1411b6f380fde4f1c4eb4c530a4ca10e77c4					Other Expense:	0.00
ACK:	122525420875360					Round Off:	-0.26
						Total Amount:	140,201.00
						TCS %:	0.000 0.00
						TCS Net Payable:	140201.00

Bank Details:

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

One Lac Fourty Thousand Two Hundred One 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