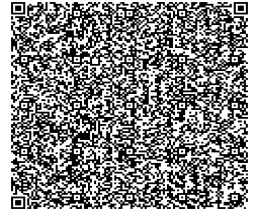




NAVKAAR TRADERS

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: SB2024-25-16604	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18332	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MALSHIRAS MAHARASHTRA
Buyer, KRISHNAKANT MARUTIRAO THORAT AT PO MALSHIRAS 0, NEAR DHANGAR TALIM	Consigned To, KRISHNAKANT MARUTIRAO THORAT AT PO MALSHIRAS 0, NEAR DHANGAR TALIM
BillTo, City: MALSHIRAS State: MAHARASHTRA GST: 27BCFPT0532A1Z1 State Code: 27 Pan No: BCFPT0532A FSSAI No : TAN No :	ShipTo, City: MALSHIRAS State: MAHARASHTRA GST: 27BCFPT0532A1Z1 State Code: 27 Pan No: BCFPT0532A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH12UA3041

To: MALSHIRAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3435.00	171750.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	171750.00		
				CGST:	2.50	4293.75	
				SGST:	2.50	4293.75	
Eway Bill No:	251885525261			IGST:	0.00	0.00	
EwayBill ValidDate:	04-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	bf21809aa477d6aa236006837d788c8d1dca2e7668			Other Expense:	0.00		
	de19962182330f9720047d			Round Off:	0.50		
ACK:	122524699227245			Total Amount:	180,338.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	180338.00		

Bank Details:

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

One Lac Eighty Thousand Three Hundred Thirty Eight 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