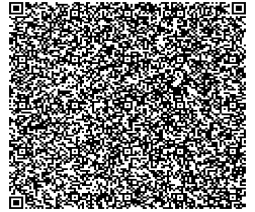




NAVKAAR TRADERS

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: SB2024-25-16694	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18501	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI	Consigned To, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI
Bill To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH25U8888

Season: 23/24
To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3435.00	412200.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	412200.00		
				CGST:	2.50	10305.00	
				SGST:	2.50	10305.00	
Eway Bill No:	281886038796			IGST:	0.00	0.00	
EwayBill ValidDate:	05-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	da72efabd6332e5fe670cfb760e84a98887bc7333a0 8d52624f4dbaf0a69f521			Other Expense:	0.00		
ACK:	122524714079198			Round Off:	0.00		
				Total Amount:	432,810.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	432810.00		

Bank Details:

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

Four Lac Thirty Two Thousand Eight Hundred Ten 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