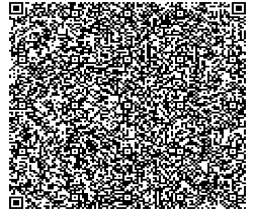




NAVKAAR TRADERS

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: SB2024-25-16570	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18266	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PURNA MAHARASHTRA
Buyer, S F TRADERS 4-7-160 MAHAVEER NAGAR	Consigned To, S F TRADERS 4-7-160 MAHAVEER NAGAR
Bill To, City: PURNA State: MAHARASHTRA GST: 27ACNPF2373A1ZX State Code: 27 Pan No: ACNPF2373A FSSAI No : TAN No :	Ship To, City: PURNA State: MAHARASHTRA GST: 27ACNPF2373A1ZX State Code: 27 Pan No: ACNPF2373A FSSAI No : TAN No :

Mill Name: A MAULAI Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24/25
Dispatched From: A MAULAI Lorry No: MH21X6656 To: PURNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3560.00	356000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	356000.00		
				CGST:	2.50	8900.00	
				SGST:	2.50	8900.00	
Eway Bill No:	251885464906			IGST:	0.00	0.00	
EwayBill ValidDate:	04-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	fe1dbcd02fbee24fe513d319cb51c0f5bb60d1f9e2bf2			Other Expense:	0.00		
	e1d95a43e85b4ace21c			Round Off:	0.00		
ACK:	122524697152983			Total Amount:	373,800.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	373800.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Seventy Three Thousand Eight Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory