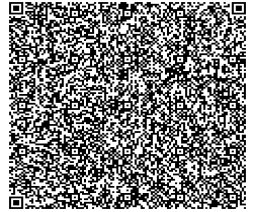




NAVKAAR TRADERS

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: SB2024-25-18550	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20214	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LOHA MAHARASHTRA
Buyer, LAXMIRAJ SUPER MARKET LAXMIRAJ SUPER MARKET BALIRAM MARKET	Consigned To, LAXMIRAJ SUPER MARKET LAXMIRAJ SUPER MARKET BALIRAM MARKET
BillTo, City: LOHA State: MAHARASHTRA GST: 27AKBPB6751G1ZE State Code: 27 Pan No: AKBPB6751G FSSAI No : TAN No :	ShipTo, City: LOHA State: MAHARASHTRA GST: 27AKBPB6751G1ZE State Code: 27 Pan No: AKBPB6751G FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24-25
Dispatched From: SAUTADE Lorry No: MH41AG0957 To: LOHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3655.00	913750.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			913750.00
				CGST:	2.50		22843.75
				SGST:	2.50		22843.75
Eway Bill No: 221894489511				IGST:	0.00		0.00
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 158919cf58fe1d6fa9947975275e296d0e291419409				Other Expense:			0.00
18a710c1c30ed330e63ac				Round Off:			0.50
ACK: 122524932611150				Total Amount:			959,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			959438.00

Bank Details:

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

Nine Lac Fifty Nine Thousand Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory