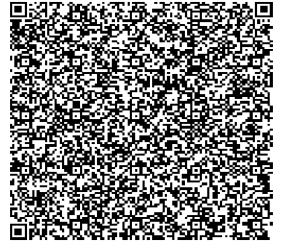




NAVKAAR TRADERS

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: SB2024-25-22423	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24069	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHRI RAM KRUSHI SEVA KENDRA A P MALEGAON KHURD 610 UMAPUR ROAD GEORAI	Consigned To, SHRI RAM KRUSHI SEVA KENDRA A P MALEGAON KHURD 610 UMAPUR ROAD GEORAI
BillTo, City: GEORAI State: MAHARASHTRA GST: 27CIEPK6618N1ZR State Code: 27 Pan No: CIEPK6618N FSSAI No : TAN No :	ShipTo, City: GEORAI State: MAHARASHTRA GST: 27CIEPK6618N1ZR State Code: 27 Pan No: CIEPK6618N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU1326

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3890.00	97250.00
<hr/>							
Sale Rate:	3890.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			97250.00
				CGST:		2.50	2431.25
				SGST:		2.50	2431.25
Eway Bill No:	211923269612			IGST:		0.00	0.00
EwayBill ValidDate:	11/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	0d19a03584f59d9a29f09972d76d0c8e5b78941c13c			Other Expense:			0.00
	5d8e641c2333e1657602d			Round Off:			0.50
ACK:	122525687262970			Total Amount:			102,113.00
				TCS %:		0.000	0.00
				TCS Net Payable:			102113.00

Bank Details:

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

One Lac Two Thousand One Hundred Thirteen 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