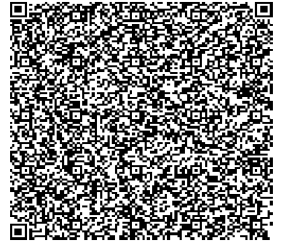




NAVKAAR TRADERS

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: SB2024-25-22747	Transport Mode: Road
Invoice Date: 15/03/2025 Do No: 24629	Date Of Supply: 15/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SUMIT TRADERS	Consigned To, SUMIT TRADERS
KIRANA BAZAR	KIRANA BAZAR
Bill To,	Ship To,
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AGZPM6690F1ZK	GST: 27AGZPM6690F1ZK
State Code: 27 Pan No: AGZPM6690F	State Code: 27 Pan No: AGZPM6690F
FSSAI No :	FSSAI No :
TAN No : NGPS06653D	TAN No : NGPS06653D

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUMITTRADERS

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH28BB8282

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	960000.00		
				CGST:	2.50	24000.00	
				SGST:	2.50	24000.00	
Eway Bill No:	221925938333			IGST:	0.00	0.00	
EwayBill ValidDate:	17/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	36a17048a78f3b4990d7a8db69cbaed76a606dfc155			Other Expense:	0.00		
	bc8f90b4fc3caa2566088			Round Off:	0.00		
ACK:	122525752068546			Total Amount:	1,008,000.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1008000.00		

Bank Details:

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

Ten Lac Eight Thousand 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory