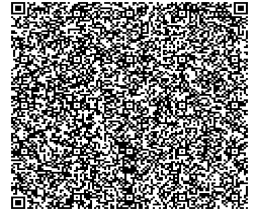




NAVKAAR TRADERS

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: SB2024-25-18138	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19777	Date Of Supply: 16/01/2025
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: ASHRIPUR Driver No:
FSSAI No :
RefBy SHYAMHYDRABAD Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH449066 To: LOHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3570.00	1071000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1071000.00		
				CGST:	2.50	26775.00	
				SGST:	2.50	26775.00	
Eway Bill No:	271892482207			IGST:	0.00	0.00	
EwayBill ValidDate:	18/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	16f50272f8ba2a6cb4a59e0b5447ac46d7ef3c41ed3 ef56c9f0dc094b665ba58			Other Expense:	0.00		
ACK:	122524885712740			Round Off:	0.00		
				Total Amount:	1,124,550.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1124550.00		

Bank Details:

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

Eleven Lac Twenty Four Thousand Five Hundred Fifty 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