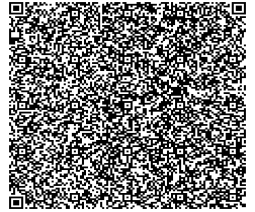




NAVKA TRADERS

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: SB2024-25-20217	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21928	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PARALI MAHARASHTRA
Buyer, GURUKRUPA TRADERS KIRANA LINE 117, PARALI VAIJNATH	Consigned To, GURUKRUPA TRADERS KIRANA LINE 117, PARALI VAIJNATH
Bill To, City: PARALI State: MAHARASHTRA GST: 27AHEPL7374F1Z5 State Code: 27 Pan No: AHEPL7374F FSSAI No : TAN No :	Ship To, City: PARALI State: MAHARASHTRA GST: 27AHEPL7374F1Z5 State Code: 27 Pan No: AHEPL7374F FSSAI No : TAN No :

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3815.00	763000.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	763000.00		
				CGST:	2.50	19075.00	
				SGST:	2.50	19075.00	
Eway Bill No: 251906342396				IGST:	0.00	0.00	
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: ac4ba65e29feeaf059cb2c920520a6ecf15b6a3d249				Other Expense:		0.00	
693ef7208dab06066e53e				Round Off:		0.00	
ACK: 122525253344183				Total Amount:		801,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		801150.00	

Bank Details:

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

Eight Lac One Thousand One 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory