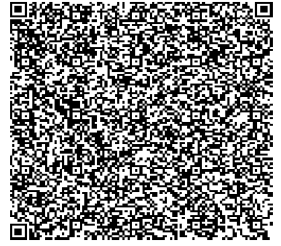




NAVKAAR TRADERS

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: SB2024-25-22042	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23944	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, ASHA SUGAR AGENCY RAIPUR	Consigned To, ASHA SUGAR AGENCY RAIPUR
BillTo, City: RAIPUR State: CHATTISGAD GST: 22ABHFA1172F1Z0 State Code: 22 Pan No: ABHFA1172F FSSAI No : TAN No :	ShipTo, City: RAIPUR State: CHATTISGAD GST: 22ABHFA1172F1Z0 State Code: 22 Pan No: ABHFA1172F FSSAI No : TAN No :

Mill Name: JSAMRUDHI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 24/25

Dispatched From: JSAMRUDHI

Lorry No: CG04NZ6913

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3810.00	247650.00
Sale Rate:	3810.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	247650.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271920322792					IGST:	12382.50
EwayBill ValidDate:	10/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	8125547082b5d9203ca8f56e178d7b043f3d16b4622					Other Expense:	0.00
	35514f1b1c952408e7cbc					Round Off:	0.50
ACK:	122525606309591					Total Amount:	260,033.00
						TCS %:	0.000
						TCS Net Payable:	260033.00

Bank Details:

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

Two Lac Sixty Thousand Thirty Three 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