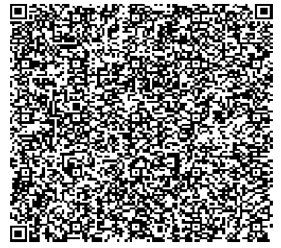




# NAVKAAR TRADERS

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: SB2024-25-22841	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24822	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI	Consigned To, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI
Bill To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No :

Mill Name: AKEWAD  
FSSAI No :

Driver No:

RefBy RAMANHIRA  
Dispatched From: AKEWAD

Season: 24-25

Lorry No: MH45AX3373

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3785.00	302800.00
Sale Rate:	3785.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201926776950						
EwayBill ValidDate:	18/03/2025						
ElInvoice No:	cd5a7ccd6475cbe24a9d01d383ee766c4136fdb88fc 230d8428a2c04758560f3						
ACK:	122525771264178						
Freight:							0.00
Taxable Amount:							302800.00
CGST:	2.50						7570.00
SGST:	2.50						7570.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							317,940.00
TCS %:	0.100						318.00
TCS Net Payable:							318258.00

### Bank Details:

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

Three Lac Eighteen Thousand Two Hundred Fifty Eight 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