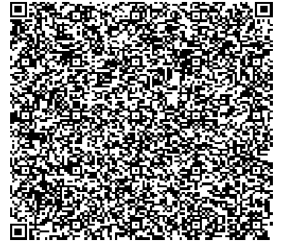




NAVKAAR TRADERS

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: SB2024-25-22494	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24397	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHRI RAM KRUSHI SEVA KENDRA A P MALEGAON KHURD 610 UMAPUR ROAD GEORAI	Consigned To, SHRI RAM KRUSHI SEVA KENDRA A P MALEGAON KHURD 610 UMAPUR ROAD GEORAI
BillTo, City: GEORAI State: MAHARASHTRA GST: 27CIEPK6618N1ZR State Code: 27 Pan No: CIEPK6618N FSSAI No : TAN No :	ShipTo, City: GEORAI State: MAHARASHTRA GST: 27CIEPK6618N1ZR State Code: 27 Pan No: CIEPK6618N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU1326

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3890.00	97250.00
Sale Rate:	3890.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	97250.00
						CGST:	2.50 2431.25
						SGST:	2.50 2431.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 201923803970						Total Amount:	102,113.00
EwayBill ValidDate: 12/03/2025						TCS %:	0.000 0.00
ElInvoice No: 25c0923ec8845bd9138de0c651d8683a561a5c3632						TCS Net Payable:	102113.00
085625c257f6ff798fd044							
ACK: 122525700734446							

Bank Details:

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

One Lac Two Thousand One Hundred Thirteen 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