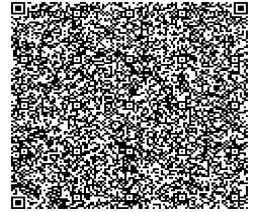




NAVKAAR TRADERS

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: SB2024-25-17965	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19490	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KALMESHWAR KOHALI MAHARASHTRA
Buyer, MORARJI MANDANBHAI PARMAR WARD NO 2,KOHALI,KALMESHWAR KOHALI.	Consigned To, MORARJI MANDANBHAI PARMAR WARD NO 2,KOHALI,KALMESHWAR KOHALI.
Bill To, City: KALMESHWAR KOHALI State: MAHARASHTRA GST: 27ABKPP3790M1ZW State Code: 27 Pan No: ABKPP3790M FSSAI No : TAN No :	Ship To, City: KALMESHWAR KOHALI State: MAHARASHTRA GST: 27ABKPP3790M1ZW State Code: 27 Pan No: ABKPP3790M FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No:
FSSAI No :
RefBy CHANDRSHIVJI Season: 24-25
Dispatched From: ADAMAJI Lorry No: NL01AC1489 To: KALMESHWAR KOHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3480.00	1044000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1044000.00
				CGST:	2.50		26100.00
				SGST:	2.50		26100.00
Eway Bill No: 241891847031				IGST:	0.00		0.00
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ce25eae309b0d354f4805429f8f22a7eb6c5cd208e9				Other Expense:			0.00
8fa8fa186ca79d536f878				Round Off:			0.00
ACK: 122524870194560				Total Amount:			1,096,200.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1096200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred 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