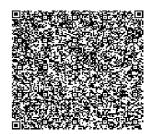


## NAVKAR TRADERS

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

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Road

GST: 27AKBPB6751G1ZE

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-21724 Transport Mode:

Invoice Date: 01/03/2025 Do No: 23542 Date Of Supply: 01/03/2025

State: Maharashtra State Code: 27 Place Of Supply: LOHA MAHARASHTRA

Buyer, Consigned To,

LAXMIRAJ SUPER MARKET LAXMIRAJ SUPER MARKET

LAXMIRAJ SUPER MARKET BALIRAM MARKET LAXMIRAJ SUPER MARKET BALIRAM MARKET

BillTo, ShipTo,

City: LOHA State: MAHARASHTRA City: LOHA

GST: 27AKBPB6751G1ZE

State Code: 27 Pan No: AKBPB6751G State Code: 27 Pan No: AKBPB6751G

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy SHRIRAMTRADERS Season: 24-25

Dispatched From: SAUTADE Lorry No: MH12TV5173 To: LOHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3825.00	841500.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			841500.00
				CGS	ST:	2.50	21037.50
				SGS	ST:	2.50	21037.50
Eway Bill No:	291918136383			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6e0aa52af91897131402ab3796022f01ddb8890e81f 1f86115bbb9da18064a37			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525540779502			Tota	I Amount:		883,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		883575.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Eighty Three Thousand Five Hundred Seventy Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**