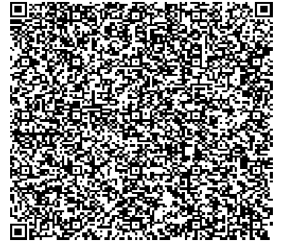




NAVKAAR TRADERS

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: SB2024-25-21742	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23619	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, MARDACOMPANY NAVI PETH 4051 NAVI PETH	Consigned To, MARDACOMPANY NAVI PETH 4051 NAVI PETH
BillTo, 9850285050	ShipTo, 9850285050
City: PANDHARPUR State: MAHARASHTRA	City: PANDHARPUR State: MAHARASHTRA
GST: 27AACFM2377A1ZM	GST: 27AACFM2377A1ZM
State Code: 27 Pan No: AACFM2377A	State Code: 27 Pan No: AACFM2377A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MARDACOMPANY

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ19GE8568

To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3742.00	1309700.00
Sale Rate:	3742.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221918285895						
EwayBill ValidDate:	02/03/2025						
ElInvoice No:	4105b7c440225df275de9cf241489889702065d64a2 9e4b2080c4469822488a6						
ACK:	122525545213719						
Freight:							0.00
Taxable Amount:							1309700.00
CGST:	2.50						32742.50
SGST:	2.50						32742.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,375,185.00
TCS %:	0.000						0.00
TCS Net Payable:							1375185.00

Bank Details:

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

Thirteen Lac Seventy Five Thousand One Hundred Eighty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory