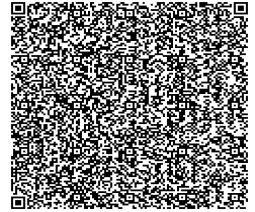




NAVKAAR TRADERS

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: SB2024-25-19642	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21346	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, SHIVPRAKASH GOVARDHANDAS DALMIYA DALMIYA BUILDING,KURHAKAKODA	Consigned To, SHIVPRAKASH GOVARDHANDAS DALMIYA DALMIYA BUILDING,KURHAKAKODA
Bill To, City: JALGAON State: MAHARASHTRA GST: 27AATPD8718M1ZZ State Code: 27 Pan No: AATPD8718M FSSAI No : TAN No :	Ship To, City: JALGAON State: MAHARASHTRA GST: 27AATPD8718M1ZZ State Code: 27 Pan No: AATPD8718M FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 23-24
Dispatched From: AMAHADA Lorry No: MH28BB4142 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3765.00	1129500.00
<hr/>							
Sale Rate:	3765.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		1129500.00	
				CGST:		2.50	28237.50
				SGST:		2.50	28237.50
Eway Bill No:	271901844398			IGST:		0.00	0.00
EwayBill ValidDate:	04/02/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	11f94e1fec6031ada326280f2b234a76ce6b80f565af			Other Expense:		0.00	
	4295ee98044ce3f8ae74			Round Off:		0.00	
ACK:	122525123322026			Total Amount:		1,185,975.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1185975.00	

Bank Details:

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

Eleven Lac Eighty Five Thousand Nine 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory