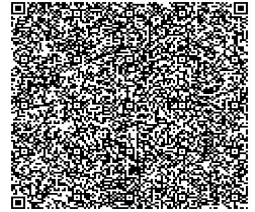




NAVKA TRADERS

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: SB2024-25-16715	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18512	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, SURESH KUNDANMAL GADIYA KHATOD MARKET SHIVAJI ROAD,SHRIRAMPUR	Consigned To, SURESH KUNDANMAL GADIYA KHATOD MARKET SHIVAJI ROAD,SHRIRAMPUR
BillTo, 9822506070	ShipTo, 9822506070
City: SHRIRAMPUR State: MAHARASHTRA	City: SHRIRAMPUR State: MAHARASHTRA
GST: 27AJDPG4206E1ZR	GST: 27AJDPG4206E1ZR
State Code: 27 Pan No: AJDPG4206E	State Code: 27 Pan No: AJDPG4206E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy YASH

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH17BY5535

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3465.00	225225.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	225225.00		
				CGST:	2.50	5630.63	
				SGST:	2.50	5630.63	
Eway Bill No: 291886087379				IGST:	0.00	0.00	
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: ff43460c097be0ebcae8ec6f0431158e9e16b1e0d4ab				Other Expense:		0.00	
ad6218a9cda8d004b193				Round Off:		-0.26	
ACK: 122524715674024				Total Amount:		236,486.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		236486.00	

Bank Details:

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

Two Lac Thirty Six Thousand Four Hundred Eighty Six 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory