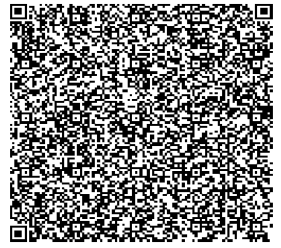




NAVKAAR TRADERS

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: SB2024-25-21703	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23552	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAKHED MAHARASHTRA
Buyer, AKSHAY KIRANA STORES KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS STAND ROAD,GANGAKHED BillTo, City: GANGAKHED State: MAHARASHTRA GST: 27AILPM6207A1ZI State Code: 27 Pan No: AILPM6207A FSSAI No : TAN No :	Consigned To, AKSHAY KIRANA STORES KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS STAND ROAD,GANGAKHED ShipTo, City: GANGAKHED State: MAHARASHTRA GST: 27AILPM6207A1ZI State Code: 27 Pan No: AILPM6207A FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24/25
Dispatched From: SAUTADE Lorry No: MH16CD4186 To: GANGAKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3830.00	1149000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1149000.00		
				CGST:	2.50	28725.00	
				SGST:	2.50	28725.00	
Eway Bill No:	271917985201			IGST:	0.00	0.00	
EwayBill ValidDate:	03/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	910070916f436c0b0d702c5c5e5b2337d21c2ad21fa 3e63280324f6d46428d3c			Other Expense:	0.00		
ACK:	122525536448456			Round Off:	0.00		
				Total Amount:	1,206,450.00		
				TCS %:	0.100	1206.00	
				TCS Net Payable:	1207656.00		

Bank Details:

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

Twelve Lac Seven Thousand Six Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory