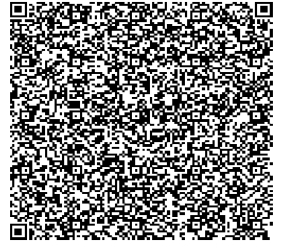




NAVKAAR TRADERS

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: SB2024-25-21718	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23528	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBAD MAHARASHTRA
Buyer, SHREE KRUSHNA PROVISION SHREE KRUSHNA PROVISION 1 AT POST SAHAGAD	Consigned To, SHREE KRUSHNA PROVISION SHREE KRUSHNA PROVISION 1 AT POST SAHAGAD
BillTo, City: AMBAD State: MAHARASHTRA GST: 27CALPK9525P1ZT State Code: 27 Pan No: CALPK9525P FSSAI No : TAN No :	ShipTo, City: AMBAD State: MAHARASHTRA GST: 27CALPK9525P1ZT State Code: 27 Pan No: CALPK9525P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH7750

To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	192000.00
						CGST:	2.50 4800.00
						SGST:	2.50 4800.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281918079692						Total Amount:	201,600.00
EwayBill ValidDate: 02/03/2025						TCS %:	0.000 0.00
ElInvoice No: 0dc9c7388f71f1fe275b29483bdf1fa7d50638a11bd0 57dc711da2df8840a671						TCS Net Payable:	201600.00
ACK: 122525539083764							

Bank Details:

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

Two Lac One Thousand Six Hundred 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