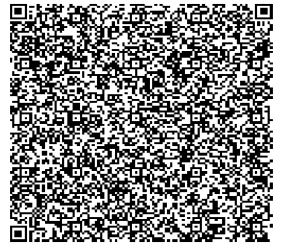




NAVKAAR TRADERS

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: SB2024-25-23236	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25185	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAD MAHARASHTRA
Buyer, TG SUGARS LIMITED PLOT NO 14, SHOP NO. 5, FIRST FLOOR, SECTOR 01, BillTo, 9503599999 City: KARAD State: MAHARASHTRA GST: 27AAGCT4041B1ZQ State Code: 27 Pan No: AAGCT4041B FSSAI No : TAN No : MUMT22224G	Consigned To, TG SUGARS LIMITED PLOT NO 14, SHOP NO. 5, FIRST FLOOR, SECTOR 01, ShipTo, 9503599999 City: KARAD State: MAHARASHTRA GST: 27AAGCT4041B1ZQ State Code: 27 Pan No: AAGCT4041B FSSAI No : TAN No : MUMT22224G

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy TARAJI

Season: 24-25

Dispatched From: BSHARAYU

Lorry No: MH12AR0952

To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00

Sale Rate: 3805.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 570750.00

CGST: 2.50 14268.75

SGST: 2.50 14268.75

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 599,288.00

TCS %: 0.000 0.00

TCS Net Payable: 599288.00

Eway Bill No: 261929643097

EwayBill ValidDate: 22/03/2025

ElInvoice No: 14c49418c93abfa275c183274fe037a94647f7945f8e
799ede353bad9fa62a6c

ACK: 122525844004559

Bank Details:

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

Five Lac Ninty Nine Thousand Two Hundred Eighty Eight 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