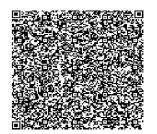


NAVKAR TRADERS

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:

Invoice No: SB2024-25-22503

Invoice Date: 11/03/2025

State: Maharashtra

Do No: 24450

State Code:

MAHARASHTRA

Date Of Supply: 27

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **AGRAWAL TRADERS**

PARATWADA

11/03/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

AGRAWAL TRADERS

MAIN BAZAR PARATWADA

BillTo.

City: PARATWADA

GST: 27AASPA7168F1ZG

State:

State Code:

27

Pan No: AASPA7168F

FSSAI No:

TAN No: NGPA07369F

ShipTo,

City: PARATWADA

State: **MAHARASHTRA**

GST: 27AASPA7168F1ZG

MAIN BAZAR PARATWADA

State Code: 27

Driver No:

Pan No:

AASPA7168F

FSSAI No:

TAN No:

NGPA07369F

Mill Name: **AMAHADA**

FSSAI No:

BALAJISUGAR RefBy

Dispatched From: AMAHADA

Lorry No:

MH27BX3228

Season:

24/25 **PARATWADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3860.00	1351000.00
Sale Rate:	3860.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			1351000.00
				CGS	ST:	2.50	33775.00
				SGS	ST:	2.50	33775.00
Eway Bill No:	221923826890			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37173b350166e593d95c72fb2fcba50665b524d4d49 d5e5ea29e7f9e4c4bacbc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525701261169			Tota	I Amount:		1,418,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1418550.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Eighteen Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory