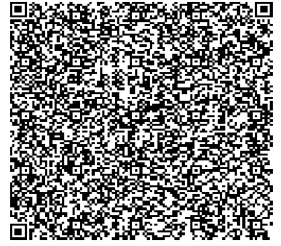




NAVKAAR TRADERS

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: SB2024-25-23558	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25593	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, AMAN TRADERS WARD NO. 39, TELIPURA, OPP MAHAJAN GARAGE HOUSE NO. 270/B,GROUND FLOOR NEHRU PUTLA,ITWARI City: NAGPUR State: MAHARASHTRA GST: 27ABEPC4426H1ZZ State Code: 27 Pan No: ABEPC4426H FSSAI No : TAN No :	Consigned To, AMAN TRADERS WARD NO. 39, TELIPURA, OPP MAHAJAN GARAGE HOUSE NO. 270/B,GROUND FLOOR NEHRU PUTLA,ITWARI ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27ABEPC4426H1ZZ State Code: 27 Pan No: ABEPC4426H FSSAI No : TAN No :

Mill Name: L21LATURU1

Driver No:

FSSAI No :

RefBy SHRIMAHAKALI

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH26BE3087

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1122000.00		
				CGST:	2.50	28050.00	
				SGST:	2.50	28050.00	
Eway Bill No:	291932662091			IGST:	0.00	0.00	
EwayBill ValidDate:	29/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	48875c9d5d8b2b58683b23ca1e53850177818d07c6			Other Expense:	0.00		
	52888625fa2b4f358458ef			Round Off:	0.00		
ACK:	122525919847065			Total Amount:	1,178,100.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1178100.00		

Bank Details:

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

Eleven Lac Seventy Eight Thousand One 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