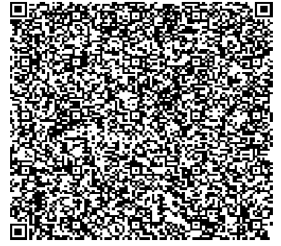




NAVKAAR TRADERS

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: SB2024-25-22821	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24719	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MORSHI MAHARASHTRA
Buyer, AARIF TRADERS	Consigned To, AARIF TRADERS
MALVIYA COMPLEX MORSHI MORSHI 1 MAHARASHTRA GROUND 444905	MALVIYA COMPLEX MORSHI MORSHI 1 MAHARASHTRA GROUND 444905
BillTo,	ShipTo,
City: MORSHI State: MAHARASHTRA	City: MORSHI State: MAHARASHTRA
GST: 27agnpa0161h1zq	GST: 27agnpa0161h1zq
State Code: 27 Pan No: AGNPA0161H	State Code: 27 Pan No: AGNPA0161H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDAPUR Driver No:
FSSAI No : INDRASUGAR@YAHOO.COM

RefBy FIROZTRADI

Dispatched From: AINDAPUR

Lorry No: MH46BB6157

Season: 23/24

To: MORSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750.00
Sale Rate:	3755.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	291926677759						
EwayBill ValidDate:	21/03/2025						
ElInvoice No:	7e61ecc26da83d4f86aa164b78ab0f44a60b08bd454						
	38708f97e1b804596894b						
ACK:	122525768501185						
Freight:							0.00
Taxable Amount:							938750.00
CGST:	2.50						23468.75
SGST:	2.50						23468.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							985,688.00
TCS %:	0.000						0.00
TCS Net Payable:							985688.00

Bank Details:

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

Nine Lac Eighty Five Thousand Six 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory