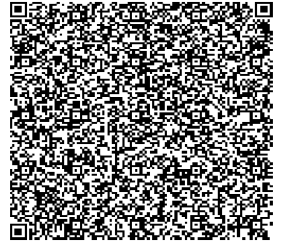




NAVKAAR TRADERS

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: SB2024-25-22365	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24219	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SUMIT TRADERS KIRANA BAZAR	Consigned To, SUMIT TRADERS KIRANA BAZAR
Bill To, City: AKOLA State: MAHARASHTRA GST: 27AGZPM6690F1ZK State Code: 27 Pan No: AGZPM6690F FSSAI No : TAN No : NGPS06653D	Ship To, City: AKOLA State: MAHARASHTRA GST: 27AGZPM6690F1ZK State Code: 27 Pan No: AGZPM6690F FSSAI No : TAN No : NGPS06653D

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUMITTRADERS

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH20EG4183

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00

Sale Rate: 3840.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1152000.00

CGST: 2.50 28800.00

SGST: 2.50 28800.00

Eway Bill No: 291923046093

IGST: 0.00 0.00

EwayBill ValidDate: 12/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 6680a49522f7132ac15f8257e65ae33f36869a5185e
3314016e6e02ac648d1e1

Other Expense: 0.00

ACK: 122525681093846

Round Off: 0.00

Total Amount: 1,209,600.00

TCS %: 0.000 0.00

TCS Net Payable: 1209600.00

Bank Details:

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

Twelve Lac Nine 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