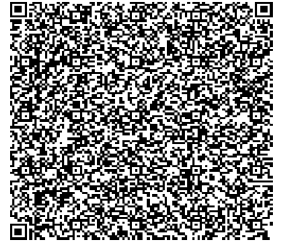




NAVKAAR TRADERS

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: SB2024-25-21801	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23696	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHRI SAI PROVISION NAGAR PALIKA COMPLEX GALA NO 13,SHIVAJI CHOWK GEORAI BillTo, City: GEORAI State: MAHARASHTRA GST: 27ASGPR9965F2Z0 State Code: 27 Pan No: ASGPR9965F FSSAI No : TAN No :	Consigned To, SHRI SAI PROVISION NAGAR PALIKA COMPLEX GALA NO 13,SHIVAJI CHOWK GEORAI ShipTo, City: GEORAI State: MAHARASHTRA GST: 27ASGPR9965F2Z0 State Code: 27 Pan No: ASGPR9965F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23W0659

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			193000.00
				CGST:	2.50		4825.00
				SGST:	2.50		4825.00
Eway Bill No:	221918922497			IGST:	0.00		0.00
EwayBill ValidDate:	04/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	d8447e4815eece9864dfedab210ca50d25af325e81 acf7b4a74f8ed862bc7e1			Other Expense:			0.00
ACK:	122525564276773			Round Off:			0.00
				Total Amount:			202,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			202650.00

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty 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