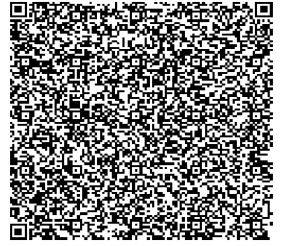




NAVKAAR TRADERS

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: SB2024-25-22180	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24058	Date Of Supply: 07/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DONDAICHA MAHARASHTRA
Buyer, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD	Consigned To, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD
Bill To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No :	Ship To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18BG5827

To: DONDAICHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000.00
<hr/>							
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			385000.00
				CGST:		2.50	9625.00
				SGST:		2.50	9625.00
Eway Bill No:	231921497790			IGST:		0.00	0.00
EwayBill ValidDate:	08/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d5d3c17d55fa9c3f641682db0dbef3bf00571d892774			Other Expense:			0.00
	ed8d893d8b5bc8179154			Round Off:			0.00
ACK:	122525640122075			Total Amount:			404,250.00
				TCS %:		0.100	404.00
				TCS Net Payable:			404654.00

Bank Details:

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

Four Lac Four Thousand Six Hundred Fifty Four 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