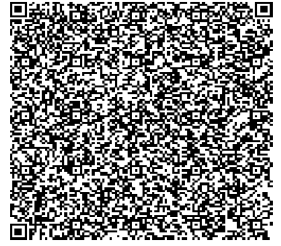




NAVKAAR TRADERS

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: SB2024-25-22626	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24348	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA	Consigned To, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA
Bill To, City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :	Ship To, City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :

Mill Name: MUNSHIVWARE
FSSAI No :

Driver No: 9904671791

RefBy MAHESHENT ABAD
Dispatched From: MUNSHIVWARE

Lorry No: GJ12BY7497
Season: 24-25
To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	418.44	50	837	3765.00	1575427.00
Sale Rate:	3765.00 + 0.00 Commission						
Grade:	KHANDASARI						
Eway Bill No:	251924868311						
EwayBill ValidDate:	15/03/2025						
ElInvoice No:	036e13db5aeef741de9db895da82a1db6af4d33b436 1f254a1a91ce7a6576aba						
ACK:	122525725912180						
Freight:							0.00
Taxable Amount:							1575427.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,575,427.00
TCS %:						0.100	1575.00
TCS Net Payable:							1577002.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory