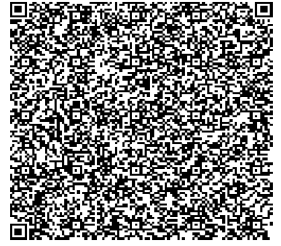




NAVKAAR TRADERS

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: SB2024-25-23081	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25064	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, JAINAM TRADERS AVDHAN PLOT NO 1238 MUMBAI AGRA HIGHWAY	Consigned To, JAINAM TRADERS AVDHAN PLOT NO 1238 MUMBAI AGRA HIGHWAY
BillTo, City: DHULE State: MAHARASHTRA GST: 27ABCPL4876C1ZO State Code: 27 Pan No: ABCPL4876C FSSAI No : TAN No :	ShipTo, City: DHULE State: MAHARASHTRA GST: 27ABCPL4876C1ZO State Code: 27 Pan No: ABCPL4876C FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy ABHISHAKMUM
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH45AX5445

Season: 243-24
To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3750.00	431250.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	431250.00		
				CGST:	2.50	10781.25	
				SGST:	2.50	10781.25	
Eway Bill No: 231928294219				IGST:	0.00	0.00	
EwayBill ValidDate: 21/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: fbe9962688754c98d313f362c08a157f94a03407001f				Other Expense:		0.00	
833f0b16af81c735c585				Round Off:		0.50	
ACK: 122525809508780				Total Amount:		452,813.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		452813.00	

Bank Details:

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

Four Lac Fifty Two Thousand Eight Hundred Thirteen 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