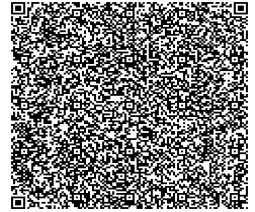




NAVKAAR TRADERS

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: SB2024-25-19295	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20966	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KURADWADI MAHARASHTRA
Buyer, MAHAVEER SUGARS	Consigned To, MAHAVEER SUGARS
37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA	37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA
BillTo, 9822522177	ShipTo, 9822522177
City: KURADWADI State: MAHARASHTRA	City: KURADWADI State: MAHARASHTRA
GST: 27JWZPS0254Q1Z5	GST: 27JWZPS0254Q1Z5
State Code: 27 Pan No: JWZPS0254Q	State Code: 27 Pan No: JWZPS0254Q
FSSAI No :	FSSAI No :
TAN No : PNEP28222F	TAN No : PNEP28222F

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy MAHAVEERSUGARS Season: 24-25
Dispatched From: SAUTADE Lorry No: MH21X6656 To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3675.00	808500.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			808500.00
				CGST:	2.50		20212.50
				SGST:	2.50		20212.50
Eway Bill No: 271899634450				IGST:	0.00		0.00
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e3fae142a9ad0e9409c3cec17b1c563751cf092c103				Other Expense:			0.00
6c06a7dac7a09c04f28d4				Round Off:			0.00
ACK: 122525061774011				Total Amount:			848,925.00
				TCS %:	0.000		0.00
				TCS Net Payable:			848925.00

Bank Details:

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

Eight Lac Fourty Eight Thousand Nine Hundred Twenty Five 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