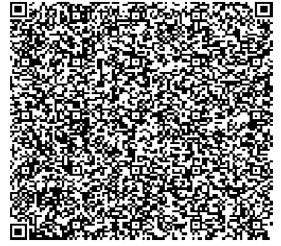




NAVKAAR TRADERS

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: SB2024-25-20577	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22289	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBAJAOGAI MAHARASHTRA
Buyer, RAJENDRA NARHARI LOKHANDE MONDHA MARKET	Consigned To, RAJENDRA NARHARI LOKHANDE MONDHA MARKET
BillTo, 7020550095	ShipTo, 7020550095
City: AMBAJAOGAI State: MAHARASHTRA	City: AMBAJAOGAI State: MAHARASHTRA
GST: 27ARGPL0191A2Z6	GST: 27ARGPL0191A2Z6
State Code: 27 Pan No: ARGPL0191A	State Code: 27 Pan No: ARGPL0191A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy RAJENDRALOKHANDE

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: CG04LX2226

To: AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3580.00	1467800.00

Sale Rate: 3580.00 + 0.00 Commission

Freight: 0.00

Grade: SULPUER FREE S/30 (S2)

Taxable Amount: 1467800.00

CGST: 2.50 36695.00

SGST: 2.50 36695.00

Eway Bill No: 271908783359

IGST: 0.00 0.00

EwayBill ValidDate: 16/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 622480fcb18b8518704c5ae79c6bd159d2cd9fe861f
1d83333a24ef455df079a

Other Expense: 0.00

ACK: 122525312678844

Round Off: 0.00

Total Amount: 1,541,190.00

TCS %: 0.000 0.00

TCS Net Payable: 1541190.00

Bank Details:

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

Fifteen Lac Fourty One Thousand One Hundred Ninty 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