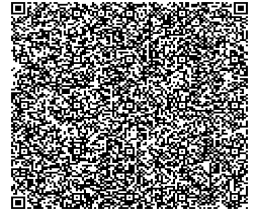




NAVKAAR TRADERS

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: SB2024-25-20415	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22070	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD	Consigned To, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD
Bill To, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No : NGPR05921G	Ship To, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No : NGPR05921G

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy RAHULAKOLA
Dispatched From: NJAIBHAVANI

Season: 24-25
Lorry No: MH30BD3147 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3720.00	930000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	930000.00		
				CGST:	2.50	23250.00	
				SGST:	2.50	23250.00	
Eway Bill No: 241907484946				IGST:	0.00	0.00	
EwayBill ValidDate: 14/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0c83267b4010d59def82989496b0fd9ea7224ae27a5				Other Expense:		0.00	
5d9d10c41ff35324563a7				Round Off:		0.00	
ACK: 122525282855759				Total Amount:		976,500.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		976500.00	

Bank Details:

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

Nine Lac Seventy Six Thousand Five Hundred 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