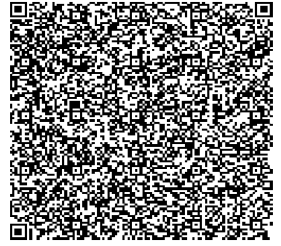




NAVKAAR TRADERS

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: SB2024-25-21734	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23419	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, PRAKASH AGENCY S.NO.54/2 PLOT NO.2 SHOP NO.04 DONGARGAON ROAD	Consigned To, PRAKASH AGENCY S.NO.54/2 PLOT NO.2 SHOP NO.04 DONGARGAON ROAD
BillTo, City: SHAHADA State: MAHARASHTRA GST: 27AYZPB2824Q1ZN State Code: 27 Pan No: AYZPB2824Q FSSAI No : TAN No :	ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27AYZPB2824Q1ZN State Code: 27 Pan No: AYZPB2824Q FSSAI No : TAN No :

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy ARIHANTSUGAR Season: 24-25
Dispatched From: PSHAHDA Lorry No: MH04DD3281 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3820.00	382000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	382000.00		
				CGST:	2.50	9550.00	
				SGST:	2.50	9550.00	
Eway Bill No:	271918179535			IGST:	0.00	0.00	
EwayBill ValidDate:	02/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	8c524a9482883dd9950c7042dbd35d11ea01c34ced 65e8496576c03b88922c07			Other Expense:	0.00		
ACK:	122525542017859			Round Off:	0.00		
				Total Amount:	401,100.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	401100.00		

Bank Details:

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

Four Lac One Thousand One 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