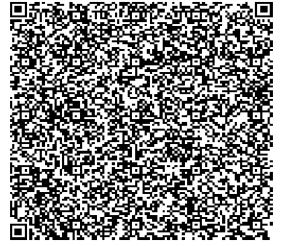




NAVKAAR TRADERS

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: SB2024-25-20584	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22326	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, MALLIKARJUN TRADERS	Consigned To, MALLIKARJUN TRADERS
OPP AINAPUR MARUTI MANDIR	OPP AINAPUR MARUTI MANDIR
Bill To,	Ship To,
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27BKWPK6705R2Z1	GST: 27BKWPK6705R2Z1
State Code: 27 Pan No: BKWPK6705R	State Code: 27 Pan No: BKWPK6705R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD Driver No:
FSSAI No :
RefBy MALLIKARJUNTRADERS Season: 24/25
Dispatched From: AKEWAD Lorry No: MH45AX3373 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3765.00	282375.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			282375.00
				CGST:		2.50	7059.38
				SGST:		2.50	7059.38
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.24
Eway Bill No: 211908830561				Total Amount:			296,494.00
EwayBill ValidDate: 15/02/2025				TCS %:		0.100	296.00
ElInvoice No: fd5f2fc2c070bea8c00350da3f233d8f64a7e0c52d78				TCS Net Payable:			296790.00
eaf490f5d8dbc353c2ee							
ACK: 122525313881463							

Bank Details:

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

Two Lac Ninty Six Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory