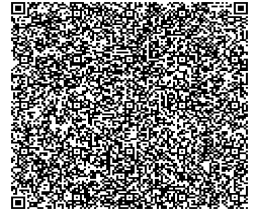




NAVKAAR TRADERS

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: SB2024-25-16722	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18475	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SUMIT TRADERS	Consigned To, SUMIT TRADERS
KIRANA BAZAR	KIRANA BAZAR
Bill To,	Ship To,
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AGZPM6690F1ZK	GST: 27AGZPM6690F1ZK
State Code: 27 Pan No: AGZPM6690F	State Code: 27 Pan No: AGZPM6690F
FSSAI No :	FSSAI No :
TAN No : NGPS06653D	TAN No : NGPS06653D

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUMITTRADERS

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH40CD3886

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3450.00	517500.00

Sale Rate: 3450.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 517500.00

CGST: 2.50 12937.50

SGST: 2.50 12937.50

Eway Bill No: 281886109287

IGST: 0.00 0.00

EwayBill ValidDate: 06-01-2025

Rate Diff:/Qntl: 0.00

Invoice No: eaaa149d37dd9bb0390a25daaddcc080b09da3ed09

Other Expense: 0.00

12281765129b6e6ad3b30c

Round Off: 0.00

ACK: 122524716352882

Total Amount: 543,375.00

TCS %: 0.000 0.00

TCS Net Payable: 543375.00

Bank Details:

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

Five Lac Fourty Three Thousand Three Hundred Seventy 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory