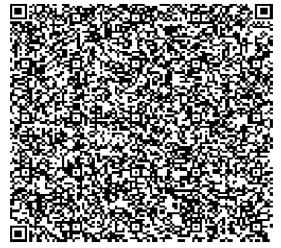




NAVKAAR TRADERS

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: SB2024-25-22635	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24500	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PATHALGAON CHATTISGAD
Buyer, PURNIMA TRADING CO. - JASPUR ROAD,PATHALGAON PATHALGAON JASHPUR	Consigned To, PURNIMA TRADING CO. - JASPUR ROAD,PATHALGAON PATHALGAON JASHPUR
BillTo, City: PATHALGAON State: CHATTISGAD GST: 22AARFP1598D1Z3 State Code: 22 Pan No: AARFP1598D FSSAI No : TAN No :	ShipTo, City: PATHALGAON State: CHATTISGAD GST: 22AARFP1598D1Z3 State Code: 22 Pan No: AARFP1598D FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy MAHAVEERENT

Season: 24/25

Dispatched From: L21PRABHANIU2

Lorry No: CG04QD7512

To: PATHALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1128000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271924930757			IGST:		5.00	56400.00
EwayBill ValidDate:	19/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	3803824ed6d2547f0f58045d8639e9fcd61d064f0d69			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525727368073			Total Amount:			1,184,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory