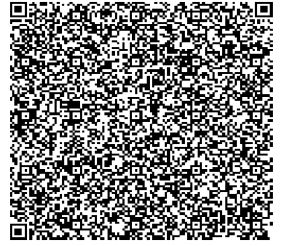




NAVKAAR TRADERS

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: SB2024-25-23396	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25376	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BULDHANA MAHARASHTRA
Buyer, SHANTIDEVI JAIPALDAS AND SONS SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES, BULKAPUR ROAD	Consigned To, SHANTIDEVI JAIPALDAS AND SONS SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD ShipTo,
City: BULDHANA State: MAHARASHTRA GST: 27AHPPN4426M1ZQ State Code: 27 Pan No: AHPPN4426M FSSAI No : TAN No :	City: BULDHANA State: MAHARASHTRA GST: 27AHPPN4426M1ZQ State Code: 27 Pan No: AHPPN4426M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy HARIBROKER
Dispatched From: NJAIBHAVANI

Season: 24-25
Lorry No: MH20BT0320 To: BULDHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	47.00	50	94	3860.00	181420.00
Sale Rate:	3860.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	261931224062						
EwayBill ValidDate:	25/03/2025						
ElInvoice No:	940a3694560476b224d2abdfb3281cadda724b98df4 0de7e8e45c2b8fc4333d6						
ACK:	122525881579696						
Freight:							0.00
Taxable Amount:							181420.00
CGST:	2.50						4535.50
SGST:	2.50						4535.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							190,491.00
TCS %:	0.000						0.00
TCS Net Payable:							190491.00

Bank Details:

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

One Lac Ninty Thousand Four Hundred Ninty One 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