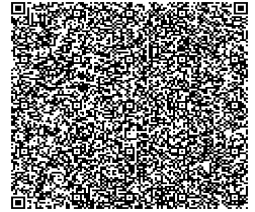




NAVKAAR TRADERS

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: SB2024-25-16621	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18414	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK	Consigned To, MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK
BillTo, 9158048822	ShipTo, 9158048822
City: KOPERGAON State: MAHARASHTRA	City: KOPERGAON State: MAHARASHTRA
GST: 27AAKFM3374R1ZG	GST: 27AAKFM3374R1ZG
State Code: 27 Pan No: AAKFM3374R	State Code: 27 Pan No: AAKFM3374R
FSSAI No :	FSSAI No :
TAN No : PNEM31465A	TAN No : PNEM31465A

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy RAJENDRA Season: 23-24
Dispatched From: JGANGMAI Lorry No: MH19Z1887 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3510.00	877500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			877500.00
				CGST:	2.50		21937.50
				SGST:	2.50		21937.50
Eway Bill No: 221885616298				IGST:	0.00		0.00
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 3037b8e922aa4f7a66cc828ce9fdb9c541078090eafc				Other Expense:			0.00
0379d1b0a8ab4eead5b9				Round Off:			0.00
ACK: 122524702098011				Total Amount:			921,375.00
				TCS %:	0.000		0.00
				TCS Net Payable:			921375.00

Bank Details:

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

Nine Lac Twenty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory