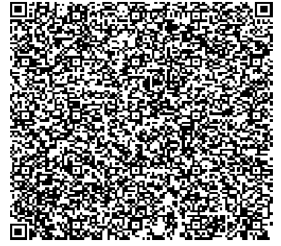




NAVKAAR TRADERS

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: SB2024-25-21315	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23008	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, MAHESHCHAND RAMESHCHAND	Consigned To, MAHESHCHAND RAMESHCHAND
COURT ROAD GHOSIWADA,POST-MERTA CITY,DIST NAGOUR	COURT ROAD GHOSIWADA,POST-MERTA CITY,DIST NAGOUR
BillTo, 9414118790	ShipTo, 9414118790
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAXPB6384R1ZL	GST: 08AAXPB6384R1ZL
State Code: 8 Pan No: AAXPB6384R	State Code: 8 Pan No: AAXPB6384R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 7357431087
FSSAI No :
RefBy MAHESHCHANDRAMESHCHAND Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ50GA7728 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3787.00	776335.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			776335.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261914728143				IGST:	5.00		38816.75
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 07f54949cc67d8998d0c02c911981c4be232a826113				Other Expense:			0.00
ff2236424c47ccb404f2e				Round Off:			0.25
ACK: 122525449497695				Total Amount:			815,152.00
				TCS %:	0.000		0.00
				TCS Net Payable:			815152.00

Bank Details:

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

Eight Lac Fifteen Thousand One Hundred Fifty Two 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