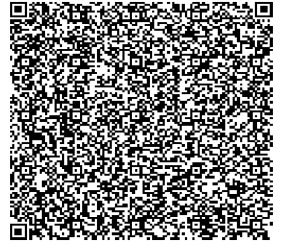




NAVKAAR TRADERS

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: SB2024-25-22430	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24345	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA	Consigned To, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA
BillTo, City: AKOLA State: MAHARASHTRA GST: 27AMWPG8325Q1Z1 State Code: 27 Pan No: AMWPG8325Q FSSAI No : TAN No :	ShipTo, City: AKOLA State: MAHARASHTRA GST: 27AMWPG8325Q1Z1 State Code: 27 Pan No: AMWPG8325Q FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: L21LATURU1

Lorry No: MH18AA8590

Season: 24-25
To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3705.00	926250.00
Sale Rate:	3705.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	926250.00
						CGST:	2.50 23156.25
						SGST:	2.50 23156.25
Eway Bill No:	251923276809					IGST:	0.00 0.00
EwayBill ValidDate:	12/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	400683caff0f554882c7b4f69c28481929194d8830bf 954ba4d8b283d70960e1					Other Expense:	0.00
ACK:	122525687477536					Round Off:	0.50
						Total Amount:	972,563.00
						TCS %:	0.000 0.00
						TCS Net Payable:	972563.00

Bank Details:

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

Nine Lac Seventy Two Thousand Five Hundred Sixty Three 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