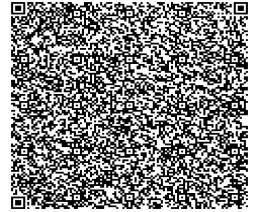




NAVKAAR TRADERS

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: SB2024-25-19052	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20683	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHATRAPATISAMBHA.MAHARASHTRA
Buyer, SAINATH AGRO H. NO.4-17-83 OLD MONDHA CHHATRAPATI SAMBHAJINAGAR BillTo, City: CHHATRAPATISA State: MAHARASHTRA GST: 27BKXPP8363B2ZI State Code: 27 Pan No: BKXPP8363B FSSAI No : TAN No :	Consigned To, SAINATH AGRO H. NO.4-17-83 OLD MONDHA CHHATRAPATI SAMBHAJINAGAR ShipTo, City: CHHATRAPATISAME State: MAHARASHTRA GST: 27BKXPP8363B2ZI State Code: 27 Pan No: BKXPP8363B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ02GB9588

To: CHHATRAPATISAMBHAJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3655.00	1334075.00
<hr/>							
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1334075.00
				CGST:		2.50	33351.88
				SGST:		2.50	33351.88
Eway Bill No:	261897592470			IGST:		0.00	0.00
EwayBill ValidDate:	26/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	242f5c299a987259a14780f304a79fc3e0b686b142f0			Other Expense:			0.00
	db2840d439d09b9ebecc			Round Off:			0.24
ACK:	122525010621957			Total Amount:			1,400,779.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1400779.00

Bank Details:

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

Fourteen Lac Seven Hundred Seventy Nine 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