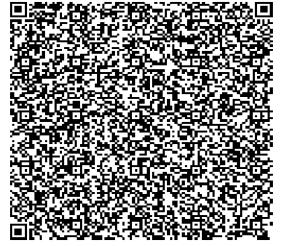




NAVKAAR TRADERS

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: SB2024-25-22855	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24806	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, NATIONAL BAKERY RAJENDRA NAGAR KHARGONE	Consigned To, NATIONAL BAKERY RAJENDRA NAGAR KHARGONE
Bill To, City: KHARGONE State: MADHYA PRADESH GST: 23BDYPA9511J1ZB State Code: 23 Pan No: BDYPA9511J FSSAI No : TAN No :	Ship To, City: KHARGONE State: MADHYA PRADESH GST: 23BDYPA9511J1ZB State Code: 23 Pan No: BDYPA9511J FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy ABHISHAKMUM

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: MP10ZB7407

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3760.00	206800.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	206800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281926866945				IGST:	5.00	10340.00	
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 602daaab1acfc50b8235913bdc0fd89caf84df341059				Other Expense:		0.00	
1f1bc237c2f1bb5ce7f8				Round Off:		0.00	
ACK: 122525773718822				Total Amount:		217,140.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		217140.00	

Bank Details:

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

Two Lac Seventeen Thousand One Hundred Fourty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory