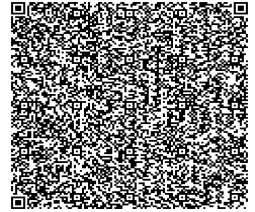




NAVKAAR TRADERS

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: SB2024-25-16770	Transport Mode: Road
Invoice Date: 05/01/2025 Do No: 18533	Date Of Supply: 05/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL	Consigned To, SUMARAM JAGANMAL
BAZAR PETH	BAZAR PETH
BillTo, 9423285101	ShipTo, 9423285101
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27ADBPV2325B1ZX	GST: 27ADBPV2325B1ZX
State Code: 27 Pan No: ADBPV2325B1	State Code: 27 Pan No: ADBPV2325B1
FSSAI No :	FSSAI No :
TAN No : NSKR02041E	TAN No : NSKR02041E

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUMAJAGAN

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BH3850

To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3460.00	1211000.00
Sale Rate:	3460.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1211000.00
						CGST:	2.50 30275.00
						SGST:	2.50 30275.00
Eway Bill No:	211886374107					IGST:	0.00 0.00
EwayBill ValidDate:	08-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	cdebaf37ff802d0bd60534168382cdd0c9e6b65e846					Other Expense:	0.00
	9240a909e61ad3562409f					Round Off:	0.00
ACK:	122524723253358					Total Amount:	1,271,550.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1271550.00

Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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