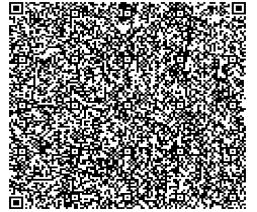




NAVKAAR TRADERS

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: SB2024-25-18830	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20502	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NATEPUTE MAHARASHTRA
Buyer, RAJESH MOHANLAL DOSHI NEAR S. T. STAND RAJESH MOHANLAL DOSHI, BHAGWAN MAHAVEER PATH BillTo,	Consigned To, RAJESH MOHANLAL DOSHI NEAR S. T. STAND RAJESH MOHANLAL DOSHI, BHAGWAN MAHAVEER PATH ShipTo,
City: NATEPUTE State: MAHARASHTRA GST: 27ABKPD7408A1Z2 State Code: 27 Pan No: ABKPD7408A FSSAI No : TAN No :	City: NATEPUTE State: MAHARASHTRA GST: 27ABKPD7408A1Z2 State Code: 27 Pan No: ABKPD7408A FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH13R5097 To: NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3690.00	295200.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			295200.00
				CGST:		2.50	7380.00
				SGST:		2.50	7380.00
Eway Bill No:	231895839792			IGST:		0.00	0.00
EwayBill ValidDate:	23/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	21cdb58b212f32a6e9ef486fad75f8def042fb1faca80 be96d3a38ddd83c6709			Other Expense:			0.00
ACK:	122524966149001			Round Off:			0.00
				Total Amount:			309,960.00
				TCS %:		0.000	0.00
				TCS Net Payable:			309960.00

Bank Details:

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

Three Lac Nine Thousand Nine Hundred Sixty 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