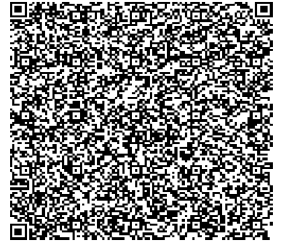




NAVKAAR TRADERS

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: SB2024-25-21821	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23725	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PARBHANI MAHARASHTRA
Buyer, SHIVAM TRADING COMPANY HOUSE NO.926/3 PALAM ROAD TADKALAS	Consigned To, SHIVAM TRADING COMPANY HOUSE NO.926/3 PALAM ROAD TADKALAS
Bill To, City: PARBHANI State: MAHARASHTRA GST: 27ROJPS4658G1ZY State Code: 27 Pan No: ROJPS4658G FSSAI No : TAN No :	Ship To, City: PARBHANI State: MAHARASHTRA GST: 27ROJPS4658G1ZY State Code: 27 Pan No: ROJPS4658G FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24/25
Dispatched From: SAUTADE Lorry No: MH449066 To: PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3855.00	963750.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			963750.00
				CGST:	2.50		24093.75
				SGST:	2.50		24093.75
Eway Bill No: 291918973821				IGST:	0.00		0.00
EwayBill ValidDate: 05/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5e7591544bbdc242dd109d9e6162dfe434dfc8de8d6				Other Expense:			0.00
4c2001f1730f75db3bef9				Round Off:			0.50
ACK: 122525566059550				Total Amount:			1,011,938.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1011938.00

Bank Details:

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

Ten Lac Eleven Thousand Nine Hundred Thirty Eight 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