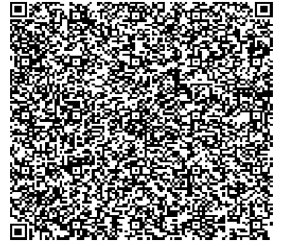




NAVKAAR TRADERS

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: SB2024-25-23659	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25616	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ	Consigned To, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ
BillTo, 9422644101	ShipTo, 9422644101
City: AKLUJ State: MAHARASHTRA	City: AKLUJ State: MAHARASHTRA
GST: 27AAYPC6074C1ZJ	GST: 27AAYPC6074C1ZJ
State Code: 27 Pan No: AAYPC6074C	State Code: 27 Pan No: AAYPC6074C
FSSAI No :	FSSAI No :
TAN No : PNES35071B	TAN No : PNES35071B

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MH11AG2888

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate:	3765.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	188250.00
						CGST:	2.50 4706.25
						SGST:	2.50 4706.25
Eway Bill No: 211933379873						IGST:	0.00 0.00
EwayBill ValidDate: 28/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 3c20d5f1159e19473e1ad56d841e6d88870869ab7a						Other Expense:	0.00
cc8a745c684c2abfb49100						Round Off:	0.50
ACK: 122525941184204						Total Amount:	197,663.00
						TCS %:	0.000 0.00
						TCS Net Payable:	197663.00

Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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