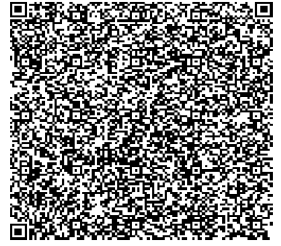




NAVKAAR TRADERS

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: SB2024-25-22370	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24250	Date Of Supply: 10/03/2025
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: MH45AX4599

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3810.00	133350.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	133350.00		
				CGST:	2.50	3333.75	
				SGST:	2.50	3333.75	
Eway Bill No: 211923058614				IGST:	0.00	0.00	
EwayBill ValidDate: 11/03/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 9db59dcd5002fce1fd83818e9ddb0cb538a5338607				Other Expense:		0.00	
b5800ae28d4dd9b3d008d				Round Off:		0.50	
ACK: 122525681457178				Total Amount:		140,018.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		140018.00	

Bank Details:

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

One Lac Fourty Thousand Eighteen 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