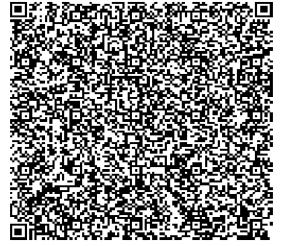




NAVKAAR TRADERS

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: SB2024-25-23060	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25009	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, JALNA SUPER BAAZAR CHATRAPATI SHIVAJI MAHARAJ SANKUL, NEAR COTTON MARKET JALNA SHOP MAHARASHTRA 431203 BillTo, City: JALANA State: MAHARASHTRA GST: 27ACHPK1946L1ZA State Code: 27 Pan No: ACHPK1946L FSSAI No : TAN No :	Consigned To, JALNA SUPER BAAZAR CHATRAPATI SHIVAJI MAHARAJ SANKUL, NEAR COTTON MARKET JALNA SHOP MAHARASHTRA 431203 ShipTo, City: JALANA State: MAHARASHTRA GST: 27ACHPK1946L1ZA State Code: 27 Pan No: ACHPK1946L FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH40AK7418

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3815.00	190750.00
Sale Rate:	3815.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	190750.00
						CGST:	2.50 4768.75
						SGST:	2.50 4768.75
Eway Bill No: 211928231124						IGST:	0.00 0.00
EwayBill ValidDate: 20/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 51e983a4f2789085dabda6f97a53640e3b83472cd0e						Other Expense:	0.00
f6b101c073c445a7c2c25						Round Off:	0.50
ACK: 122525807912439						Total Amount:	200,288.00
						TCS %:	0.000 0.00
						TCS Net Payable:	200288.00

Bank Details:

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

Two Lac Two Hundred Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory