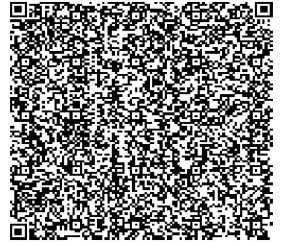




NAVKAAR TRADERS

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: SB2024-25-22191	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24032	Date Of Supply: 07/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHIVNATH TRADERS NEAR DAYARAM VASTAD AKHADA TELIPURA, MASKASATH BillTo, City: NAGPUR State: MAHARASHTRA GST: 27AAFPN6134P1Z7 State Code: 27 Pan No: AAFPN6134P FSSAI No : TAN No :	Consigned To, SHIVNATH TRADERS NEAR DAYARAM VASTAD AKHADA TELIPURA, MASKASATH ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27AAFPN6134P1Z7 State Code: 27 Pan No: AAFPN6134P FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy GURUNANAK

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH04HD6974

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3770.00	754000.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	754000.00		
				CGST:	2.50	18850.00	
				SGST:	2.50	18850.00	
Eway Bill No: 211921519973				IGST:	0.00	0.00	
EwayBill ValidDate: 10/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d4276c8f3cf37cf80d2941605f32ac801f91c2cc8c652				Other Expense:		0.00	
f4051fea9bf43539e16				Round Off:		0.00	
ACK: 122525640801871				Total Amount:		791,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		791700.00	

Bank Details:

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

Seven Lac Ninty One Thousand Seven Hundred 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