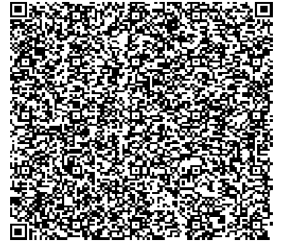




NAVKAAR TRADERS

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: SB2024-25-21422	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23137	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RANCHI JHARKHAND
Buyer, TANISHKA MARKETING YASH HEIGHTS BARIATU 192A BARIATU ROAD RANCHI	Consigned To, TANISHKA MARKETING YASH HEIGHTS BARIATU 192A BARIATU ROAD RANCHI
Bill To, City: RANCHI State: JHARKHAND GST: 20ACWPH6216P1Z7 State Code: 20 Pan No: ACWPH6216P FSSAI No : TAN No :	Ship To, City: RANCHI State: JHARKHAND GST: 20ACWPH6216P1Z7 State Code: 20 Pan No: ACWPH6216P FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy MAHAKALCAN

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH42BF2800

To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3710.00	1298500.00
Sale Rate:	3710.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291915407972						
EwayBill ValidDate:	05/03/2025						
ElInvoice No:	37f41cc2765bd7661a34b63349e2edce0df642ed40b76432f67d2e1069920c3d						
ACK:	122525466373781						
Freight:							0.00
Taxable Amount:							1298500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	64925.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,363,425.00
TCS %:						0.000	0.00
TCS Net Payable:							1363425.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Four Hundred Twenty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory