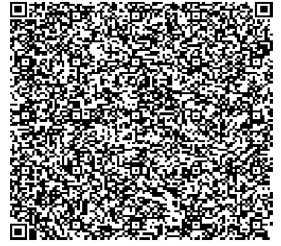




# NAVKAAR TRADERS

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: SB2024-25-21728	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23544	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: LOHA MAHARASHTRA
Buyer, LAXMIRAJ SUPER MARKET  LAXMIRAJ SUPER MARKET BALIRAM MARKET	Consigned To, LAXMIRAJ SUPER MARKET  LAXMIRAJ SUPER MARKET BALIRAM MARKET
Bill To,  City: LOHA State: MAHARASHTRA GST: 27AKBPB6751G1ZE State Code: 27 Pan No: AKBPB6751G FSSAI No : TAN No :	Ship To,  City: LOHA State: MAHARASHTRA GST: 27AKBPB6751G1ZE State Code: 27 Pan No: AKBPB6751G FSSAI No : TAN No :

Mill Name: SAUTADE  
FSSAI No :

Driver No:

RefBy SHRIRAMTRADERS

Season: 24/25

Dispatched From: SAUTADE

Lorry No: MH12TV5173

To: LOHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3825.00	306000.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	306000.00		
				CGST:	2.50	7650.00	
				SGST:	2.50	7650.00	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
				Total Amount:		321,300.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		321300.00	

### Bank Details:

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

Three Lac Twenty One Thousand Three 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory