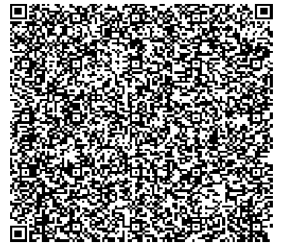




NAVKAAR TRADERS

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: SB2024-25-21001	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22698	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBAJAOGAI MAHARASHTRA
Buyer, ASHOK BABURAO HARALE M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA	Consigned To, ASHOK BABURAO HARALE M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA
BillTo, City: AMBAJAOGAI State: MAHARASHTRA GST: 27ABTPH5584J1ZX State Code: 27 Pan No: ABTPH5584J FSSAI No : TAN No :	ShipTo, City: AMBAJAOGAI State: MAHARASHTRA GST: 27ABTPH5584J1ZX State Code: 27 Pan No: ABTPH5584J FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24/25
Dispatched From: SAUTADE Lorry No: MH40CM2219 To: AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3790.00	454800.00
<hr/>							
Sale Rate:	3790.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		454800.00	
				CGST:		2.50	11370.00
				SGST:		2.50	11370.00
Eway Bill No:	211912553188			IGST:		0.00	0.00
EwayBill ValidDate:	21/02/2025			Rate Diff./Qntl:		0.00	
ElInvoice No:	a413f1edcd3553516ab50f21249f78919f4a29fbe6e6			Other Expense:		0.00	
	43a63b23c74a06ed582f			Round Off:		0.00	
ACK:	122525399696939			Total Amount:		477,540.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		477540.00	

Bank Details:

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

Four Lac Seventy Seven Thousand Five Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory