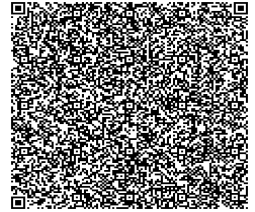




NAVKAAR TRADERS

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: SB2024-25-20442	Transport Mode: Road
Invoice Date: 12/02/2025 Do No: 22165	Date Of Supply: 12/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR	Consigned To, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR
Bill To, City: BARSHI State: MAHARASHTRA GST: 27BKWPK6705R2Z1 State Code: 27 Pan No: BKWPK6705R FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27BKWPK6705R2Z1 State Code: 27 Pan No: BKWPK6705R FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy MALLIKARJUNTRADERS

Season: 24/25

Dispatched From: AKEWAD

Lorry No: MH10AW7886

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3770.00	452400.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	452400.00		
				CGST:	2.50	11310.00	
				SGST:	2.50	11310.00	
Eway Bill No: 241907790546				IGST:	0.00	0.00	
EwayBill ValidDate: 13/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 598b4485a2ff8d7e3c7da63a072a730ccc6e35b4b7e				Other Expense:		0.00	
16e26b58d1554b0620393				Round Off:		0.00	
ACK: 122525290591227				Total Amount:		475,020.00	
				TCS %:	0.100	475.00	
				TCS Net Payable:		475495.00	

Bank Details:

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

Four Lac Seventy Five Thousand Four Hundred Ninty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory