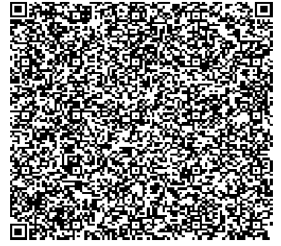




NAVKAAR TRADERS

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: SB2024-25-22988	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24930	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: LASUR MAHARASHTRA
Buyer, MAHAVEER ENTERPRISES	Consigned To, MAHAVEER ENTERPRISES
AT POST LASUR STATION SHIVAJI CHOWK, ANANTPUR TQ GANGAPUR PLOT NO 30 MAHARASHTRA 423702 BillTo,	AT POST LASUR STATION SHIVAJI CHOWK, ANANTPUR TQ GANGAPUR PLOT NO 30 MAHARASHTRA 423702 ShipTo,
City: LASUR State: MAHARASHTRA	City: LASUR State: MAHARASHTRA
GST: 27AAXPM9209J1ZW	GST: 27AAXPM9209J1ZW
State Code: 27 Pan No: AAXPM9209J	State Code: 27 Pan No: AAXPM9209J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy SHRITRADINGCO
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH20EG1940

Season: 23/24
To: LASUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3750.00	750000.00
<hr/>							
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			750000.00
				CGST:		2.50	18750.00
				SGST:		2.50	18750.00
Eway Bill No:	211927637109			IGST:		0.00	0.00
EwayBill ValidDate:	20/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	a22ed11f0c6adb8d5cbf0588c7df7ed844fec7782c1f5			Other Expense:			0.00
	89e2d2d8db25ec578a3			Round Off:			0.00
ACK:	122525793226356			Total Amount:			787,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			787500.00

Bank Details:

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

Seven Lac Eighty Seven Thousand Five 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