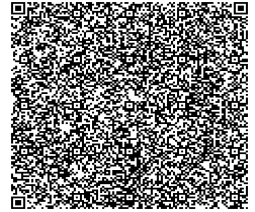




NAVKAAR TRADERS

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: SB2024-25-20454	Transport Mode: Road
Invoice Date: 12/02/2025 Do No: 22217	Date Of Supply: 12/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PURNA MAHARASHTRA
Buyer, LIMBAJI MAROTI BHALERAD TILAK ROAD SONAR GALLI	Consigned To, LIMBAJI MAROTI BHALERAD TILAK ROAD SONAR GALLI
Bill To, City: PURNA State: MAHARASHTRA GST: 27ABKPB9340D1ZV State Code: 27 Pan No: ABKPB9340D FSSAI No : TAN No :	Ship To, City: PURNA State: MAHARASHTRA GST: 27ABKPB9340D1ZV State Code: 27 Pan No: ABKPB9340D FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24/25
Dispatched From: SAUTADE Lorry No: MH22AN4844 To: PURNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3815.00	343350.00
Sale Rate:	3815.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	343350.00
						CGST:	2.50 8583.75
						SGST:	2.50 8583.75
Eway Bill No: 291907866954						IGST:	0.00 0.00
EwayBill ValidDate: 14/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 9f425bec47557b424aa795d7888146619402b6dad8						Other Expense:	0.00
afaa75dde83e9c8edadb48						Round Off:	0.50
ACK: 122525292408277						Total Amount:	360,518.00
						TCS %:	0.000 0.00
						TCS Net Payable:	360518.00

Bank Details:

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

Three Lac Sixty Thousand Five Hundred Eighteen 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