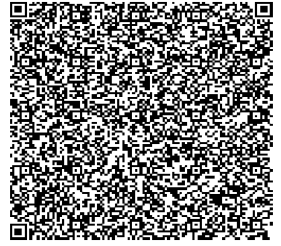




NAVKAAR TRADERS

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: SB2024-25-22482	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24424	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SHRI RADHASWAMI SUGARS KIRANA BAZAR.	Consigned To, SHRI RADHASWAMI SUGARS KIRANA BAZAR.
BillTo, 9325262189	ShipTo, 9325262189
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27ABNPM3122H1ZP	GST: 27ABNPM3122H1ZP
State Code: 27 Pan No: ABNPM3122H	State Code: 27 Pan No: ABNPM3122H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy SHRIRADHASWAMISUGARS Season: 24/25
Dispatched From: ASHRIPUR Lorry No: MH12LT0273 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3810.00	762000.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			762000.00
				CGST:	2.50		19050.00
				SGST:	2.50		19050.00
Eway Bill No: 231923788564				IGST:	0.00		0.00
EwayBill ValidDate: 14/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 8ba884b66f4c2ab7287db09e233583a1941e90ee3f1				Other Expense:			0.00
29d6b57f1a03ab785b453				Round Off:			0.00
ACK: 122525700376190				Total Amount:			800,100.00
				TCS %:	0.000		0.00
				TCS Net Payable:			800100.00

Bank Details:

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

Eight Lac One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory