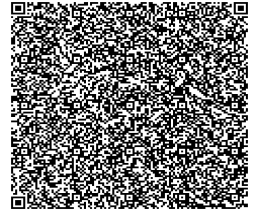




NAVKAAR TRADERS

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: SB2024-25-16196	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17894	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AKOT MAHARASHTRA
Buyer, SUPER PROVISIONS PROPSEWAR HOLARAM LADHWANI BUILDING 16/4 JAWAHAR ROAD SONU CHOWK BillTo, City: AKOT State: MAHARASHTRA GST: 27AAJPL1915A1Z5 State Code: 27 Pan No: AAJPL1915A FSSAI No : TAN No :	Consigned To, SUPER PROVISIONS PROPSEWAR HOLARAM LADHWANI BUILDING 16/4 JAWAHAR ROAD SONU CHOWK ShipTo, City: AKOT State: MAHARASHTRA GST: 27AAJPL1915A1Z5 State Code: 27 Pan No: AAJPL1915A FSSAI No : TAN No :

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy PRASADTRADERS

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: MH12MV4393

To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3360.00	840000.00

Sale Rate: 3360.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 840000.00

CGST: 2.50 21000.00

SGST: 2.50 21000.00

Eway Bill No: 221882833436

IGST: 0.00 0.00

EwayBill ValidDate: 31-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 2916e0ff48444411c797d510635a181a90363f5dc0ce
62c67ffc88c328e1e4f7

Other Expense: 0.00

ACK: 122424617483341

Round Off: 0.00

Total Amount: 882,000.00

TCS %: 0.000 0.00

TCS Net Payable: 882000.00

Bank Details:

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

Eight Lac Eighty Two Thousand 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