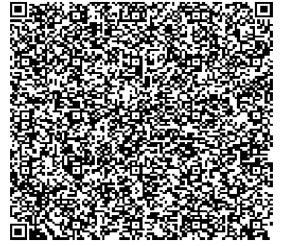




NAVKAAR TRADERS

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: SB2024-25-22376	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24308	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.	Consigned To, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.
BillTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C	ShipTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy VARDHMANTRADING Season: 24/25
Dispatched From: AMAHADA Lorry No: MH23AU0351 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3850.00	462000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	462000.00		
				CGST:	2.50	11550.00	
				SGST:	2.50	11550.00	
Eway Bill No: 241923074677				IGST:	0.00	0.00	
EwayBill ValidDate: 11/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 25f511ec86d2d89b7e4a9d5c608d064a58897d5820				Other Expense:		0.00	
6e072421dd3da93c86c0a1				Round Off:		0.00	
ACK: 122525681935843				Total Amount:		485,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		485100.00	

Bank Details:

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

Four Lac Eighty Five Thousand 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