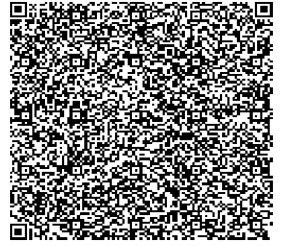




NAVKAAR TRADERS

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: SB2024-25-23656	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25741	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SHREE KALIKA TRADERS J 30 DANA BANDAR VASI	Consigned To, SHREE KALIKA TRADERS J 30 DANA BANDAR VASI
BillTo, 9820644187	ShipTo, 9820644187
City: VASHI State: MAHARASHTRA	City: VASHI State: MAHARASHTRA
GST: 27ADCPJ1290J1ZL	GST: 27ADCPJ1290J1ZL
State Code: 27 Pan No: ADCPJ1290J	State Code: 27 Pan No: ADCPJ1290J
FSSAI No :	FSSAI No :
TAN No : MUMP13117G	TAN No : MUMP13117G

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MH45AF9681

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3750.00	562500.00

Sale Rate: 3750.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 562500.00

CGST: 2.50 14062.50

SGST: 2.50 14062.50

Eway Bill No: 231933357057

IGST: 0.00 0.00

EwayBill ValidDate: 29/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 2d156f2fa3b52b40bde22eb34c4b56d1 dff1ab0b9423

Other Expense: 0.00

876ad2c87699573e8aac

Round Off: 0.00

ACK: 122525940521514

Total Amount: 590,625.00

TCS %: 0.000 0.00

TCS Net Payable: 590625.00

Bank Details:

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

Five Lac Ninty Thousand Six Hundred Twenty Five 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