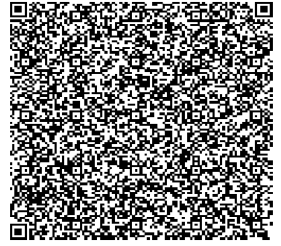




NAV KAR TRADERS

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: SB2024-25-22478	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24393	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS	Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS
Bill To, City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F	Ship To, City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SUPARSHWANATHTRADERS
Dispatched From: NJAIBHAVANI

Season: 24-25

Lorry No: MH14CP9131

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000.00

Sale Rate: 3850.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 385000.00

CGST: 2.50 9625.00

SGST: 2.50 9625.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 404,250.00

TCS %: 0.000 0.00

TCS Net Payable: 404250.00

Eway Bill No: 261923744677

EwayBill ValidDate: 12/03/2025

ElInvoice No: dc5e8e7fb91860d61b772c6b38ded8db5f0a29e28ac
c74218b7d810de1295c62

ACK: 122525699232325

Bank Details:

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

Four Lac Four Thousand Two Hundred Fifty 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 NAVKAR TRADERS

Am Jai

MANDATE

For, NAVKAR TRADERS

Authorised Signatory