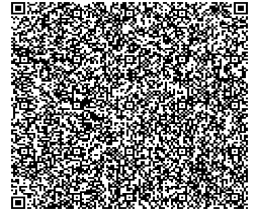




NAVKAAR TRADERS

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: SB2024-25-19921	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21631	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS	Consigned To, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS
BillTo, City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL State Code: 27 Pan No: AAXPG4801G FSSAI No : TAN No :	ShipTo, City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL State Code: 27 Pan No: AAXPG4801G FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH42B5136

Season: 24/25
To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	3785.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221903754988						
EwayBill ValidDate:	06/02/2025						
ElInvoice No:	6e04b89a9e2fc0b5d8c2070ecf6e02622698b0ea051e2d91101328a02e085705						
ACK:	122525181694118						
Freight:							0.00
Taxable Amount:							189250.00
CGST:	2.50						4731.25
SGST:	2.50						4731.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							198,713.00
TCS %:	0.000						0.00
TCS Net Payable:							198713.00

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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