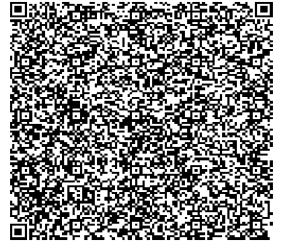




NAVKAR TRADERS

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: SB2024-25-21916	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23843	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: TALODA MAHARASHTRA
Buyer, CHANDULAL THAKARSI AND COMPANY ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA BillTo,	Consigned To, CHANDULAL THAKARSI AND COMPANY ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA ShipTo,
City: TALODA State: MAHARASHTRA GST: 27AAEFC1172B1Z1 State Code: 27 Pan No: AAEFC1172B FSSAI No : TAN No :	City: TALODA State: MAHARASHTRA GST: 27AAEFC1172B1Z1 State Code: 27 Pan No: AAEFC1172B FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH39AD1812 To: TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3850.00	115500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	115500.00		
				CGST:	2.50	2887.50	
				SGST:	2.50	2887.50	
Eway Bill No: 241919553854				IGST:	0.00	0.00	
EwayBill ValidDate: 05/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 171d2aea6a747ca4b98dc02a8e821d9e03eec0ad99				Other Expense:		0.00	
6ec28fad2a876b12dcf550				Round Off:		0.00	
ACK: 122525583924136				Total Amount:		121,275.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		121275.00	

Bank Details:

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

One Lac Twenty One Thousand Two Hundred Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory