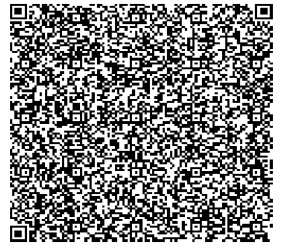




NAVKAAR TRADERS

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: SB2024-25-23118	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25087	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, KASHINATH RADHESHYAM MAIN ROAD, NATIONAL HIGHWAY ROAD SHOP NO.38 TIWSA BillTo, City: AMRAVATI State: MAHARASHTRA GST: 27AAQPA7230E1ZX State Code: 27 Pan No: AAQPA7230E FSSAI No : TAN No :	Consigned To, KASHINATH RADHESHYAM MAIN ROAD, NATIONAL HIGHWAY ROAD SHOP NO.38 TIWSA ShipTo, City: AMRAVATI State: MAHARASHTRA GST: 27AAQPA7230E1ZX State Code: 27 Pan No: AAQPA7230E FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy FIROZTRADI Season: 24/25
Dispatched From: AMAHADA Lorry No: MH44U0024 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3807.00	76140.00
Sale Rate:	3807.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	76140.00
						CGST:	2.50 1903.50
						SGST:	2.50 1903.50
Eway Bill No: 271928653847						IGST:	0.00 0.00
EwayBill ValidDate: 23/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 153ca98540b0ed28f54cb523bbb0cc6caa8b3cfbcd9						Other Expense:	0.00
4c780619387a019a63384						Round Off:	0.00
ACK: 122525818541820						Total Amount:	79,947.00
						TCS %:	0.000 0.00
						TCS Net Payable:	79947.00

Bank Details:

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

Seventy Nine Thousand Nine Hundred Fourty Seven 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