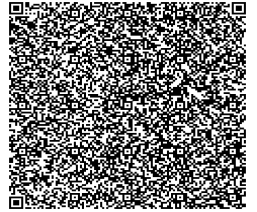




NAVKAAR TRADERS

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: SB2024-25-16871	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18642	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, HARIOM TRADING COMPANY GUJRI BAZAR MAIN ROAD ., PARATWADA,ACHALPUR	Consigned To, HARIOM TRADING COMPANY GUJRI BAZAR MAIN ROAD ., PARATWADA,ACHALPUR
BillTo, City: AMRAVATI State: MAHARASHTRA GST: 27AAGPL9236R1ZV State Code: 27 Pan No: AAGPL9236R FSSAI No : TAN No :	ShipTo, City: AMRAVATI State: MAHARASHTRA GST: 27AAGPL9236R1ZV State Code: 27 Pan No: AAGPL9236R FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy GANESHAKOLA Season: 23/24
Dispatched From: AMAHADA Lorry No: MH09EM7794 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3530.00	882500.00
Sale Rate:	3530.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	882500.00
						CGST:	2.50 22062.50
						SGST:	2.50 22062.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211886911201						Total Amount:	926,625.00
EwayBill ValidDate: 09-01-2025						TCS %:	0.000 0.00
ElInvoice No: 51721a79211a2f02b3485537aaa7abe082ae39620d						TCS Net Payable:	926625.00
608707afd2fd432490de4d							
ACK: 122524739094899							

Bank Details:

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

Nine Lac Twenty Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory