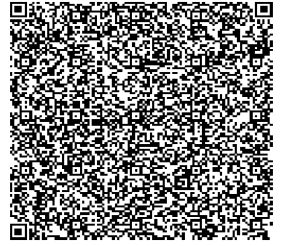




NAVKAAR TRADERS

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: SB2024-25-22806	Transport Mode: Road
Invoice Date: 16/03/2025 Do No: 24742	Date Of Supply: 16/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE BillTo, City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B	Consigned To, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE ShipTo, City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy JAISAITRADERS Season: 24/25
Dispatched From: AKARKAM Lorry No: MH18AA8455 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3817.50	954375.00
Sale Rate:	3817.50 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			954375.00
				CGST:		2.50	23859.38
				SGST:		2.50	23859.38
Eway Bill No:	291926344275			IGST:		0.00	0.00
EwayBill ValidDate:	19/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c837e1e8c4426cbe085aa5f0c8cbc5a41103ec1ca06 30fb50ddf44d02611122e			Other Expense:			0.00
ACK:	122525761422223			Round Off:			0.24
				Total Amount:			1,002,094.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1002094.00

Bank Details:

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

Ten Lac Two Thousand Ninty Four 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