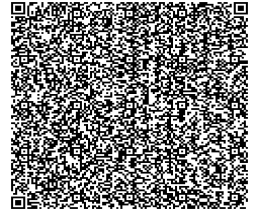




NAVKAAR TRADERS

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: SB2024-25-19294	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20964	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KURADWADI MAHARASHTRA
Buyer, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA BillTo, 9822522177 City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F	Consigned To, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA ShipTo, 9822522177 City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy MAHAVEERSUGARS Season: 24/25
Dispatched From: SAUTADE Lorry No: MH21X6656 To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3675.00	110250.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			110250.00
				CGST:	2.50		2756.25
				SGST:	2.50		2756.25
Eway Bill No:	241899633627			IGST:	0.00		0.00
EwayBill ValidDate:	30/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	b3e85cd8ba6ad9f835ab10e24d4daf0bb3b3d62f734			Other Expense:			0.00
	917b214c83f095f80bbb8			Round Off:			0.50
ACK:	122525061748885			Total Amount:			115,763.00
				TCS %:	0.000		0.00
				TCS Net Payable:			115763.00

Bank Details:

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

One Lac Fifteen Thousand Seven Hundred Sixty Three 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