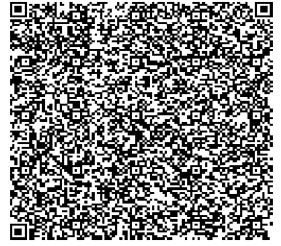




NAVKAAR TRADERS

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: SB2024-25-23769	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25841	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: FATEHPURA GUJARAT
Buyer, MAHESH TRADING CO SARDAR PATEL A/89 MARKET YARD	Consigned To, MAHESH TRADING CO SARDAR PATEL A/89 MARKET YARD
Bill To, City: FATEHPURA State: GUJARAT GST: 24AHXPS1717Q1ZF State Code: 24 Pan No: AHXPS1717Q FSSAI No : TAN No :	Ship To, City: FATEHPURA State: GUJARAT GST: 24AHXPS1717Q1ZF State Code: 24 Pan No: AHXPS1717Q FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23/24
Dispatched From: PDAUND Lorry No: MH12UM9774 To: FATEHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			385000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241934414718				IGST:	5.00		19250.00
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5f33c2d7b22a89b40fc9922bfa19553d1d08024f6f64				Other Expense:			0.00
1e92d6f93c7930a83d0a				Round Off:			0.00
ACK: 122525971427106				Total Amount:			404,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			404250.00

Bank Details:

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

Four Lac Four Thousand Two Hundred Fifty 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