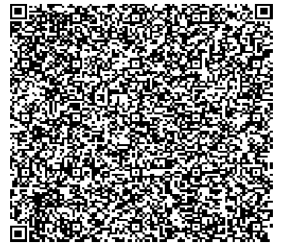




NAVKAAR TRADERS

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: SB2024-25-23058	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25027	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, GAUTAM KIRANA STORES GROUND FLOOR MONDHA ROAD	Consigned To, GAUTAM KIRANA STORES GROUND FLOOR MONDHA ROAD
Bill To, City: GEORAI State: MAHARASHTRA GST: 27AGIPJ6451G1ZB State Code: 27 Pan No: AGIPJ6451G FSSAI No : TAN No :	Ship To, City: GEORAI State: MAHARASHTRA GST: 27AGIPJ6451G1ZB State Code: 27 Pan No: AGIPJ6451G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH21X4038

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3850.00	57750.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	57750.00		
				CGST:	2.50	1443.75	
				SGST:	2.50	1443.75	
Eway Bill No:	271928229961			IGST:	0.00	0.00	
EwayBill ValidDate:	20/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c3db6cc8cf882909ad478cb4e9b0ce35887d99dc3a9 2484719a4f4d7c883b13d			Other Expense:	0.00		
ACK:	122525807883535			Round Off:	0.50		
				Total Amount:	60,638.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	60638.00		

Bank Details:

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

Sixty Thousand Six Hundred Thirty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory