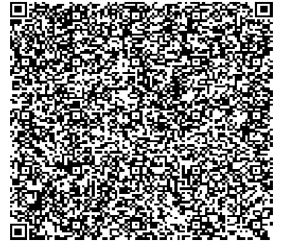




NAVKAAR TRADERS

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: SB2024-25-23086	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25028	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	10.00	50	20	3850.00	38500.00

Sale Rate: 3850.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 38500.00

CGST: 2.50 962.50

SGST: 2.50 962.50

Eway Bill No: 201928310079

IGST: 0.00 0.00

EwayBill ValidDate: 20/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 045988f606384c627eda1c5daa5a2a537664cd411b4
a4e3fdd29efa382804b7e

Other Expense: 0.00

ACK: 122525809900793

Round Off: 0.00

Total Amount: 40,425.00

TCS %: 0.000 0.00

TCS Net Payable: 40425.00

Bank Details:

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

Fourty Thousand Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory