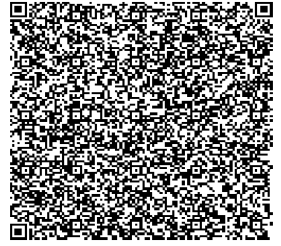




NAVKAAR TRADERS

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: SB2024-25-22195	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 23938	Date Of Supply: 07/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RANCHI JHARKHAND
Buyer, MAHADEV LAL BASANT LAL	Consigned To, MAHADEV LAL BASANT LAL
AGRICULTURAL MARKET YARD AMY-148,PANDRA,RANCHI. BillTo,	AGRICULTURAL MARKET YARD AMY-148,PANDRA,RANCHI.
City: RANCHI State: JHARKHAND	ShipTo,
GST: 20AHTPK8180F1Z7	City: RANCHI State: JHARKHAND
State Code: 20 Pan No: AHTPK8180F	GST: 20AHTPK8180F1Z7
FSSAI No :	State Code: 20 Pan No: AHTPK8180F
TAN No :	FSSAI No :
	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy GURUNANAK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH44U9219

To: RANCHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3800.00	1330000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1330000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261921529555				IGST:	5.00	66500.00	
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:	0.00		
ElInvoice No: 70b690f182946f75ba5bc328d079df60bb63287acd7				Other Expense:	0.00		
abdc1eff957f00188fd6a				Round Off:	0.00		
ACK: 122525641092993				Total Amount:	1,396,500.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1396500.00		

Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory