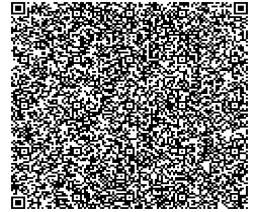




NAVKAAR TRADERS

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: SB2024-25-15991	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17710	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, GAYATRI MART	Consigned To, GAYATRI MART
STATE OF HARSHADA LAWNS GAT NO 263, MIRAJ PANDHARPUR ROAD,SANGOLA BillTo,	STATE OF HARSHADA LAWNS GAT NO 263, MIRAJ PANDHARPUR ROAD,SANGOLA ShipTo,
City: SOLAPUR State: MAHARASHTRA	City: SOLAPUR State: MAHARASHTRA
GST: 27AAWFG8899B1ZJ	GST: 27AAWFG8899B1ZJ
State Code: 27 Pan No: AAWFG8899B	State Code: 27 Pan No: AAWFG8899B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH10Z3176

Season: 23-24
To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3350.00	201000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1) PP			Taxable Amount:	201000.00		
				CGST:	2.50	5025.00	
				SGST:	2.50	5025.00	
Eway Bill No: 251881383225				IGST:	0.00	0.00	
EwayBill ValidDate: 27-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7806507b21ad552e94e92c3982b23b280457b42463				Other Expense:		0.00	
e808491ad9f57330c52943				Round Off:		0.00	
ACK: 122424579504362				Total Amount:		211,050.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		211050.00	

Bank Details:

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

Two Lac Eleven Thousand 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory