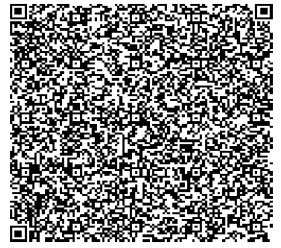




NAVKAAR TRADERS

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: SB2024-25-22668	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24574	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAD MAHARASHTRA
Buyer, SAMATA SUGAR KARAD MAIN ROAD	Consigned To, SAMATA SUGAR KARAD MAIN ROAD
Bill To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A	Ship To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A

Mill Name: K RAYAT
FSSAI No :

Driver No:

RefBy RAMESHBABU

Season: 24/25

Dispatched From: K RAYAT

Lorry No: MH10CR4928

To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3860.00	231600.00
<hr/>							
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			231600.00
				CGST:		2.50	5790.00
				SGST:		2.50	5790.00
Eway Bill No:	261925219032			IGST:		0.00	0.00
EwayBill ValidDate:	14/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	2708f394eaa593d73b1b6482a4f588e05daf654916c			Other Expense:			0.00
	e65400a42bc8134c96036			Round Off:			0.00
ACK:	122525734964273			Total Amount:			243,180.00
				TCS %:		0.000	0.00
				TCS Net Payable:			243180.00

Bank Details:

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

Two Lac Fourty Three Thousand One Hundred Eighty 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