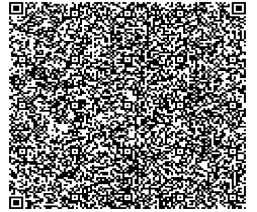




NAVKAAR TRADERS

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: SB2024-25-16882	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18664	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: YELLANDU TELANGANA
Buyer, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR	Consigned To, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR
Bill To, City: YELLANDU State: TELANGANA GST: 36AHXPJ1508Q1ZM State Code: 36 Pan No: AHXPJ1508Q FSSAI No : TAN No :	Ship To, City: YELLANDU State: TELANGANA GST: 36AHXPJ1508Q1ZM State Code: 36 Pan No: AHXPJ1508Q FSSAI No : TAN No :

Mill Name: AKANCHESHWER
FSSAI No :

Driver No:

RefBy BAJRANGOILMERCHANT

Season: 24/25

Dispatched From: AKANCHESHWER

Lorry No: MH09EM4590

To: YELLANDU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3461.00	865250.00
Sale Rate:	3461.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			865250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241886940923			IGST:		5.00	43262.50
EwayBill ValidDate:	09/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	979c8adcc3951b8f4557767cec6acc8a88f3ea0da08			Other Expense:			0.00
	1cced00d27df92ecc294b			Round Off:			0.50
ACK:	122524739985980			Total Amount:			908,513.00
				TCS %:		0.000	0.00
				TCS Net Payable:			908513.00

Bank Details:

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

Nine Lac Eight Thousand Five Hundred Thirteen 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