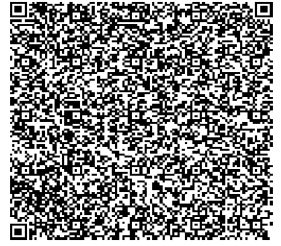




NAVKAAR TRADERS

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: SB2024-25-22059	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23948	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, ARVINDKUMAR MAHAVEERKUMAR	Consigned To, ARVINDKUMAR MAHAVEERKUMAR
MAIN BAZAR GANDHI CHOWK	MAIN BAZAR GANDHI CHOWK
BillTo, 9373404662,9370404662	ShipTo, 9373404662,937
City: SOLAPUR State: MAHARASHTRA	City: SOLAPUR State: MAHARASHTRA
GST: 27AAEFA4608E1ZU	GST: 27AAEFA4608E1ZU
State Code: 27 Pan No: AA EFA4608E	State Code: 27 Pan No: AA EFA4608E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy GURUNANAK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BG8086

To: SOLAPUR

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:	2.50	33250.00	
				SGST:	2.50	33250.00	
Eway Bill No:	281920418445			IGST:	0.00	0.00	
EwayBill ValidDate:	07/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	28f8dd77a371bfe0f432e6c9f7fbf0d828c6b799f109c			Other Expense:	0.00		
	08f82e226c6c9f995a8			Round Off:	0.00		
ACK:	122525609282028			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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory