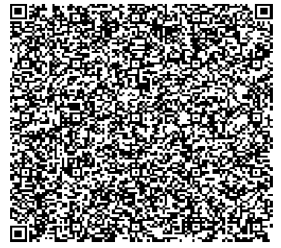




NAVKAAR TRADERS

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: SB2024-25-22923	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24843	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SANTOSH TRADERS	Consigned To, SANTOSH TRADERS
GEORAI	GEORAI
BillTo,	ShipTo,
City: GEORAI State: MAHARASHTRA	City: GEORAI State: MAHARASHTRA
GST: 27APKPL5487M1Z1	GST: 27APKPL5487M1Z1
State Code: 27 Pan No: APKPL5487M	State Code: 27 Pan No: APKPL5487M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU6738

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3860.00	115800.00
Sale Rate:	3860.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211927370569						
EwayBill ValidDate:	19/03/2025						
ElInvoice No:	69a65e7d828290fa51733d6a71269fcb0c71c453423						
ACK:	122525786207876						
Freight:							0.00
Taxable Amount:							115800.00
CGST:	2.50						2895.00
SGST:	2.50						2895.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							121,590.00
TCS %:	0.000						0.00
TCS Net Payable:							121590.00

Bank Details:

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

One Lac Twenty One Thousand Five Hundred Ninty 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