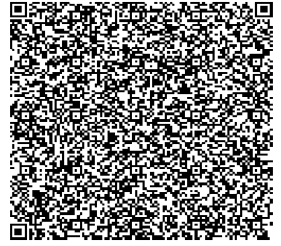




NAV KAR TRADERS

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: SB2024-25-20841	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22582	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, SHRI RAMDEVJI SUPER MARKET MATHURA COMPLEX SHOP NO 2 AND 3 SURVEY NO 203/1, PLOT NO 1 LONKHEDA TALUKA SHAHADA BillTo, City: SHAHADA State: MAHARASHTRA GST: 27AEAPJ2664P1Z5 State Code: 27 Pan No: AEAPJ2664P FSSAI No : TAN No :	Consigned To, SHRI RAMDEVJI SUPER MARKET MATHURA COMPLEX SHOP NO 2 AND 3 SURVEY NO 203/1, PLOT NO 1 LONKHEDA TALUKA SHAHADA ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27AEAPJ2664P1Z5 State Code: 27 Pan No: AEAPJ2664P FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ARIHANTSUGAR

Season: 23/24

Dispatched From: NAAYAN

Lorry No: MH18AA1982

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3765.00	376500.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	376500.00		
				CGST:	2.50	9412.50	
				SGST:	2.50	9412.50	
Eway Bill No: 221911109266				IGST:	0.00	0.00	
EwayBill ValidDate: 19/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 62b920e7daec647642f46f4948160af7b1286e9cec3				Other Expense:		0.00	
e99544bb63424674480bd				Round Off:		0.00	
ACK: 122525365810969				Total Amount:		395,325.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		395325.00	

Bank Details:

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

Three Lac Ninty Five Thousand Three Hundred Twenty Five 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 NAVKAR TRADERS

Am Jai
MANDATE

For, NAVKAR TRADERS

Authorised Signatory