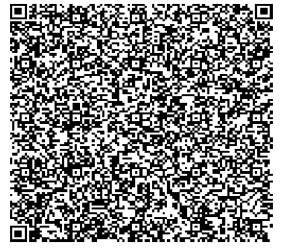




NAVKAAR TRADERS

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: SB2024-25-21890	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23629	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD	Consigned To, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD
Bill To, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No : NGPR05921G	Ship To, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No : NGPR05921G

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy RAHULAKOLA
Dispatched From: NJAIBHAVANI

Lorry No: JH02BR3894
Season: 24-25
To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1140000.00		
				CGST:	2.50	28500.00	
				SGST:	2.50	28500.00	
Eway Bill No:	241919418537			IGST:	0.00	0.00	
EwayBill ValidDate:	06/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a61f9d1ba714d82495b2fd5ce25c9330ea3e4b1e0d3			Other Expense:	0.00		
	14623517a630381da77e4			Round Off:	0.00		
ACK:	122525579426743			Total Amount:	1,197,000.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1197000.00		

Bank Details:

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

Eleven Lac Ninty Seven Thousand 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory