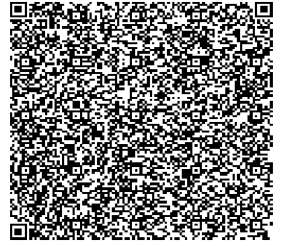




NAVKAAR TRADERS

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: SB2024-25-23851	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25848	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MOLGI MAHARASHTRA
Buyer, RAVINDRA KIRANA STORES MOLGI MOLGI Bill To, City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :	Consigned To, RAVINDRA KIRANA STORES MOLGI MOLGI Ship To, City: MOLGI State: MAHARASHTRA GST: 27AFEPJ7347A1ZO State Code: 27 Pan No: AFEPJ7347A FSSAI No : TAN No :

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy ANNAPURNA AGENCY Season: 24-25
Dispatched From: PSHAHDA Lorry No: MH39AD5877 To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3800.00	456000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	456000.00		
				CGST:	2.50	11400.00	
				SGST:	2.50	11400.00	
Eway Bill No:	241934847071			IGST:	0.00	0.00	
Eway Bill Valid Date:	30/03/2025			Rate Diff:/Qntl:	0.00		
El Invoice No:	e305f949035e8a06a6ca39f43f1465bb24b1f95211e9			Other Expense:	0.00		
	dd22c5b7453213cb7636			Round Off:	0.00		
ACK:	122525985860256			Total Amount:	478,800.00		
				TCS %:	0.100	479.00	
				TCS Net Payable:	479279.00		

Bank Details:

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

Four Lac Seventy Nine Thousand Two Hundred Seventy Nine 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