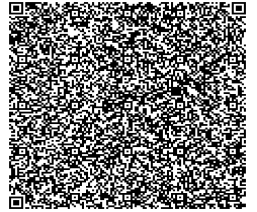




NAVKAAR TRADERS

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: SB2024-25-18718	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20359	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, SHRI DATTA MART C S NO 847 1 UPALAI ROAD	Consigned To, SHRI DATTA MART C S NO 847 1 UPALAI ROAD
Bill To, City: BARSHI State: MAHARASHTRA GST: 27ABTFM5736F1ZS State Code: 27 Pan No: ABTFM5736F FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27ABTFM5736F1ZS State Code: 27 Pan No: ABTFM5736F FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH12DG5958 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3640.00	582400.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			582400.00
				CGST:	2.50		14560.00
				SGST:	2.50		14560.00
Eway Bill No: 291895183486				IGST:	0.00		0.00
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: cd51a2c400a471f960e3a7a663ba1351bc5b182eb1				Other Expense:			0.00
a6184676ebdfa754120bc				Round Off:			0.00
ACK: 122524949923053				Total Amount:			611,520.00
				TCS %:	0.000		0.00
				TCS Net Payable:			611520.00

Bank Details:

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

Six Lac Eleven Thousand Five Hundred Twenty 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