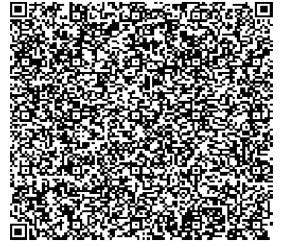




NAVKAAR TRADERS

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: SB2024-25-22454	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24330	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, SHREE RAM KIRANA STORES SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 BillTo, City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :	Consigned To, SHREE RAM KIRANA STORES SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 ShipTo, City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ17GB0371

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3765.00	18825.00

Sale Rate: 3765.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 18825.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 941.25

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 19,766.00

TCS %: 0.000 0.00

TCS Net Payable: 19766.00

Eway Bill No: 271923621162

EwayBill ValidDate: 16/03/2025

ElInvoice No: fd6c65e9f5b4ad25831e5330041b5d26914711f8aec
54762def726e5ca6b54d1

ACK: 122525696055743

Bank Details:

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

Nineteen Thousand Seven Hundred Sixty Six 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