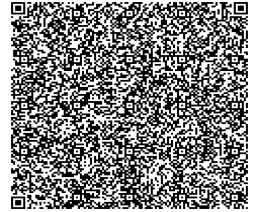




NAVKAAR TRADERS

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: SB2024-25-19738	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21408	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI BillTo, City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No :	Consigned To, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI ShipTo, City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No :

Mill Name: AKARKAM
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24-25

Dispatched From: AKARKAM

Lorry No: MH15GV2627

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			952500.00
				CGST:		2.50	23812.50
				SGST:		2.50	23812.50
Eway Bill No: 231902493999				IGST:		0.00	0.00
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0fe2ca0064ea9828ac239dfe76fe4d4a76f74454f405				Other Expense:			0.00
ae27f2c8b2df5f43930e				Round Off:			0.00
ACK: 122525141431443				Total Amount:			1,000,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1000125.00

Bank Details:

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

Ten Lac One 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory