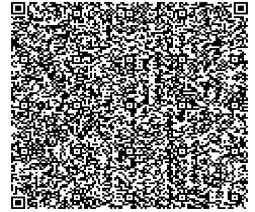




NAVKAAR TRADERS

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: SB2024-25-20218	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21929	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PARALI MAHARASHTRA
Buyer, GURUKRUPA TRADERS KIRANA LINE 117, PARALI VAIJNATH	Consigned To, GURUKRUPA TRADERS KIRANA LINE 117, PARALI VAIJNATH
Bill To, City: PARALI State: MAHARASHTRA GST: 27AHEPL7374F1Z5 State Code: 27 Pan No: AHEPL7374F FSSAI No : TAN No :	Ship To, City: PARALI State: MAHARASHTRA GST: 27AHEPL7374F1Z5 State Code: 27 Pan No: AHEPL7374F FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24-25
Dispatched From: SAUTADE Lorry No: MH41AG0957 To: PARALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	187750.00		
				CGST:	2.50	4693.75	
				SGST:	2.50	4693.75	
Eway Bill No: 231906343380				IGST:	0.00	0.00	
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: a8fdd3a97bc0490d5a74633c096eeef97a0d3eef299				Other Expense:		0.00	
16ad28a992283423f3148				Round Off:		0.50	
ACK: 122525253376960				Total Amount:		197,138.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		197138.00	

Bank Details:

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

One Lac Ninty Seven Thousand One Hundred Thirty Eight 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