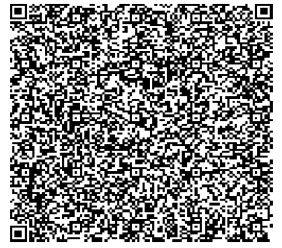




NAVKAAR TRADERS

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: SB2024-25-21802	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23639	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, WARDHMAN TRADERS MONDHA ROAD	Consigned To, WARDHMAN TRADERS MONDHA ROAD
Bill To, City: GEORAI State: MAHARASHTRA GST: 27AFJPL0095E1ZI State Code: 27 Pan No: AFJPL0095E FSSAI No : TAN No :	Ship To, City: GEORAI State: MAHARASHTRA GST: 27AFJPL0095E1ZI State Code: 27 Pan No: AFJPL0095E FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	384000.00		
				CGST:	2.50	9600.00	
				SGST:	2.50	9600.00	
Eway Bill No: 231918923026				IGST:	0.00	0.00	
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 13c4c8882ded854426ff048a963705de57eb53c0074				Other Expense:		0.00	
69014b7e127bd34efc1a9				Round Off:		0.00	
ACK: 122525564293141				Total Amount:		403,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		403200.00	

Bank Details:

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

Four Lac Three Thousand Two Hundred 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