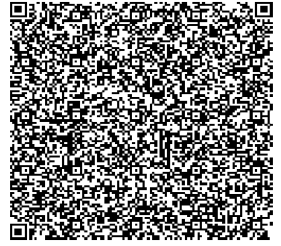




NAVKA TRADERS

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 -24271689/8478990789
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: SB2025-26-8012	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8788	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI City: GEORAI State: MAHARASHTRA GST: 27AHPPB9123K1Z2 State Code: 27 Pan No: AHPPB9123K FSSAI No : TAN No :	Consigned To, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI City: GEORAI State: MAHARASHTRA GST: 27AHPPB9123K1Z2 State Code: 27 Pan No: AHPPB9123K 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	3965.00	396500.00

Sale Rate: 3965.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 396500.00

CGST: 2.50 9912.50

SGST: 2.50 9912.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 416,325.00

TCS %: 0.000 0.00

TCS Net Payable: 416325.00

Eway Bill No: 252009747095

EwayBill ValidDate: 03/08/2025

Invoice No: 980b475dbab5d99bfe3e1d1d8a5a6bef44b17e1c0bd
f225fe932754f65c6b78d

ACK: 122527934554379

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Sixteen Thousand Three 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 NAVKA TRADERS

Amr Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory