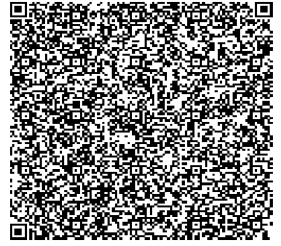




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-8015	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8895	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: MANPADA MAHARASHTRA
Buyer, MAHARAJA GRAINS PVT LTD DIRECTOR MUKESH SAVLA SHED NO .4 , GALA NO . 1 TO 6, SHREE ARIHANT COMPOUND, RETIBUNDER ROAD , KALHER VILLAGE BHIWANDI City: MANPADA State: MAHARASHTRA GST: 27AADCM8920D1ZK State Code: 27 Pan No: AADCM8920D FSSAI No : TAN No : PNEM07795E	Consigned To, MAHARAJA GRAINS PVT LTD DIRECTOR MUKESH SAVLA SHED NO .4 , GALA NO . 1 TO 6, SHREE ARIHANT COMPOUND, RETIBUNDER ROAD , KALHER VILLAGE BHIWANDI City: MANPADA State: MAHARASHTRA GST: 27AADCM8920D1ZK State Code: 27 Pan No: AADCM8920D FSSAI No : TAN No : PNEM07795E

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: SJAYWANT

Lorry No: MH11AL8535

To: MANPADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3935.00	472200.00
<hr/>							
Sale Rate:	3935.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		472200.00	
				CGST:		2.50	11805.00
				SGST:		2.50	11805.00
Eway Bill No:	282009753905			IGST:		0.00	0.00
EwayBill ValidDate:	04/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	cb44f57089f7f157e8cd3a869ee668ce6889407a402			Other Expense:		0.00	
	cad06788a255bd58af67a			Round Off:		0.00	
ACK:	122527934751352			Total Amount:		495,810.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		495810.00	

Bank Details:

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

Four Lac Ninty Five Thousand Eight Hundred Ten 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