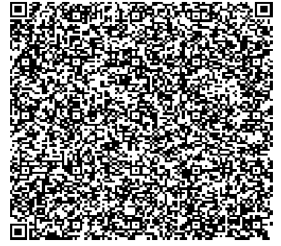




NAVKAAR TRADERS

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: SB2025-26-9137 | Transport Mode: Road |
| Invoice Date: 19/08/2025 Do No: 10143 | Date Of Supply: 19/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFS1943P1ZO State Code: 27 Pan No: AAFS1943P FSSAI No : TAN No : | Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAFS1943P1ZO State Code: 27 Pan No: AAFS1943P FSSAI No : TAN No : |

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy SHRIMALJAIKUMARSHIN

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH16AJ7999

To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3915.00 | 78300.00 |
| Sale Rate: | 3915.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 78300.00 |
| | | | | CGST: | | 2.50 | 1957.50 |
| | | | | SGST: | | 2.50 | 1957.50 |
| Eway Bill No: | 212020014679 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 20/08/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 4022b413ea667ba5508d0f1781215c34865d4b0d47 | | | Other Expense: | | | 0.00 |
| | 2d87e2cdc85259bf56844b | | | Round Off: | | | 0.00 |
| ACK: | 122528185732981 | | | Total Amount: | | | 82,215.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 82215.00 |

Bank Details:

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

Eighty Two Thousand Two Hundred Fifteen 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