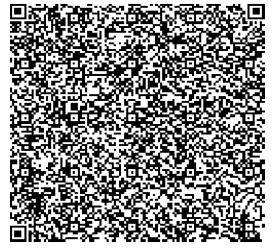




NAVKAAR TRADERS

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: SB2024-25-21119	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22906	Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D

Mill Name: AYEDESHWARIUNIT2
FSSAI No :

Driver No:

RefBy SHRINATHJI

Season: 23/24

Dispatched From: AYEDESHWARIUNIT2

Lorry No: MH43BG9144

To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	47.00	50	94	3635.00	170845.00

Sale Rate: 3620.00 + 15.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 170845.00

CGST: 2.50 4271.13

SGST: 2.50 4271.13

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.26

Total Amount: 179,387.00

TCS %: 0.000 0.00

TCS Net Payable: 179387.00

Eway Bill No: 201913359818

EwayBill ValidDate: 23/02/2025

Invoice No: 185bbdbf3f3f517f38be9bd26ba28e4d75e080057ff22
ee7ef8041b35d2d6164

ACK: 122525418465036

Bank Details:

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

One Lac Seventy Nine Thousand Three Hundred Eighty Seven 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