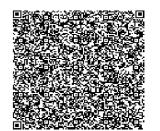


NAVKAR TRADERS

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

Our GST Number:

Consigned To,

Reverse Charge:

NO

SB2025-26-8099

Invoice Date: 02/08/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 8887

Road

02/08/2025 Place Of Supply:

KALYAN

MAHARASHTRA

State: Buver.

Invoice No:

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

State Code: Pan No: AEBPS9494P 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

SIMRAN TRADERS

27

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

27AABHJ9303C1ZM

WEST

City: KALYAN State: MAHARASHTRA

GST: 27AEBPS9494P1ZD

AEBPS9494P State Code: Pan No: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name:

SKRISHNA

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: SKRISHNA

Lorry No:

MH09EM4521

Driver No:

Season:

KALYAN

24-25

To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 290.00 | 50 | 580 | 3850.00 | 1116500.00 |
| Sale Rate: | ate: 3850.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1116500.00 |
| | | | | CGS | ST: | 2.50 | 27912.50 |
| | | | | sgs | ST: | 2.50 | 27912.50 |
| Eway Bill No: | 292010055088 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 04/08/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2d12cde4e5b7281dddcabd554909026730e454ce55 | | | Othe | er Expense: | | 0.00 |
| | 0d362f828c0c0d8c0a2fc | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527943760024 | | | Tota | I Amount: | | 1,172,325.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1172325.00 |

Bank Details:

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

Eleven Lac Seventy Two Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 NAVKAR TRADERS

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory