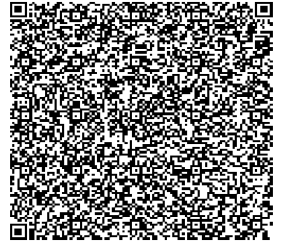




NAVKAAR TRADERS

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: SB2025-26-5683	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6338	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHITAL AGENCIES	Consigned To, SHITAL AGENCIES
MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI	MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI
City: GEORAI State: MAHARASHTRA	City: GEORAI State: MAHARASHTRA
GST: 27ARMPG2418D1Z2	GST: 27ARMPG2418D1Z2
State Code: 27 Pan No: ARMPG2418D	State Code: 27 Pan No: ARMPG2418D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI 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	50.00	50	100	3810.00	190500.00
Sale Rate:	3810.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	190500.00
						CGST:	2.50 4762.50
						SGST:	2.50 4762.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251990654492						Total Amount:	200,025.00
EwayBill ValidDate: 04/07/2025						TCS %:	0.000 0.00
Invoice No: dcba4b29d9dae788285bd98da74fdf0b221f8fdd988b7f07aeac5cdc4feb4853						TCS Net Payable:	200025.00
ACK: 122527456989855							

Bank Details:

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

Two Lac 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory