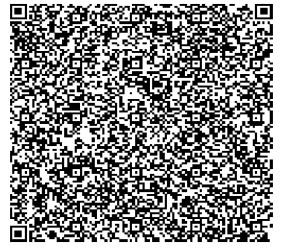




NAVKAAR TRADERS

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: SB2025-26-8027 | Transport Mode: Road |
| Invoice Date: 02/08/2025 | Date Of Supply: 02/08/2025 |
| State: Maharashtra | Place Of Supply: AURANGABAD MAHARASHTRA |
| Do No: 8782 | |
| State Code: 27 | |
| Buyer, AJIT KIRANA STORES | Consigned To, AJIT KIRANA STORES |
| VIHAMANDAVA TG.PAITHAN | VIHAMANDAVA TG.PAITHAN |
| City: AURANGABAD State: MAHARASHTRA | City: AURANGABAD State: MAHARASHTRA |
| GST: 27AFWPP8313A1Z8 | GST: 27AFWPP8313A1Z8 |
| State Code: 27 Pan No: AFWPP8313A | State Code: 27 Pan No: AFWPP8313A |
| 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: MH20DE6763

To: AURANGABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3965.00 | 198250.00 |
| Sale Rate: | 3965.00 + 0.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 282009792755 | | | | | | |
| EwayBill ValidDate: | 03/08/2025 | | | | | | |
| Invoice No: | d8240abea27cca704d9b15305367a397158989cc7d | | | | | | |
| | 28980571ed94e4a3a9a306 | | | | | | |
| ACK: | 122527935879512 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 198250.00 |
| CGST: | 2.50 | | | | | | 4956.25 |
| SGST: | 2.50 | | | | | | 4956.25 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.50 |
| Total Amount: | | | | | | | 208,163.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 208163.00 |

Bank Details:

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

Two Lac Eight Thousand One Hundred Sixty Three 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

222009718261 / 627