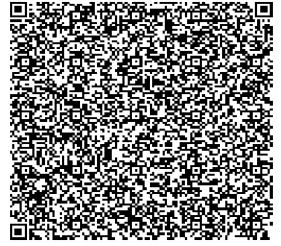




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-561	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 626	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI
BillTo, 07263255403	ShipTo, 07263255403
City: KHAMGAON State: MAHARASHTRA	City: KHAMGAON State: MAHARASHTRA
GST: 27ACWPG7915N1ZQ	GST: 27ACWPG7915N1ZQ
State Code: 27 Pan No: ACWPG7915N	State Code: 27 Pan No: ACWPG7915N
FSSAI No :	FSSAI No :
TAN No : NGPA05036D	TAN No : NGPA05036D

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SHRINATHJI Season: 24/25
Dispatched From: AMAHADA Lorry No: MH13DQ3841 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3808.00	380800.00
Sale Rate:	3790.00 + 18.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			380800.00
				CGST:	2.50		9520.00
				SGST:	2.50		9520.00
Eway Bill No: 281941356786				IGST:	0.00		0.00
EwayBill ValidDate: 13/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5cefd8d9d1af7b4674dfe5a614aab5fa4922084b7bff6				Other Expense:			0.00
bf61b3db55f6b4fad81				Round Off:			0.00
ACK: 122526186660869				Total Amount:			399,840.00
				TCS %:	0.000		0.00
				TCS Net Payable:			399840.00

Bank Details:

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

Three Lac Ninty Nine Thousand Eight Hundred Fourty 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