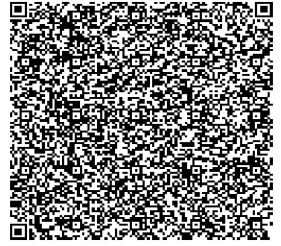




NAVKAAR TRADERS

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: SB2025-26-1163	Transport Mode: Road
Invoice Date: 20/04/2025 Do No: 1265	Date Of Supply: 20/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, RAJENDRA AND COMPANY MAIN BAZAR MURMAD	Consigned To, RAJENDRA AND COMPANY MAIN BAZAR MURMAD
BillTo, 9011114231	ShipTo, 9011114231
City: MURBAD State: MAHARASHTRA	City: MURBAD State: MAHARASHTRA
GST: 27ACKPS5195C1Z9	GST: 27ACKPS5195C1Z9
State Code: 27 Pan No: ACKPS5195C	State Code: 27 Pan No: ACKPS5195C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: NBHIMASHAKR

Lorry No: MH05DK5252

To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3797.00	227820.00

Sale Rate: 3797.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 227820.00

CGST: 2.50 5695.50

SGST: 2.50 5695.50

Eway Bill No: 221947042175

IGST: 0.00 0.00

EwayBill ValidDate: 21/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f1924ad8cc9ce6bdfca9d20d661c6415445d646c95a
5226b8ea062209755627c

Other Expense: 0.00

ACK: 122526320420375

Round Off: 0.00

Total Amount: 239,211.00

TCS %: 0.000 0.00

TCS Net Payable: 239211.00

Bank Details:

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

Two Lac Thirty Nine Thousand Two Hundred Eleven 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory