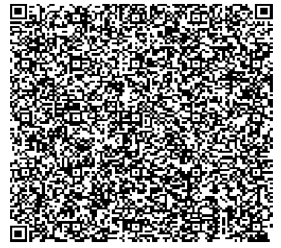




NAVKAAR TRADERS

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: SB2025-26-918	Transport Mode: Road
Invoice Date: 16/04/2025 Do No: 1008	Date Of Supply: 16/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED	Consigned To, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED
BillTo, 9423714831	ShipTo, 9423714831
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27ABOPB6399N1ZT	GST: 27ABOPB6399N1ZT
State Code: 27 Pan No: ABOPB6399N	State Code: 27 Pan No: ABOPB6399N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU4516

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3860.00	135100.00

Sale Rate: 3860.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 135100.00

CGST: 2.50 3377.50

SGST: 2.50 3377.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 141,855.00

TCS %: 0.000 0.00

TCS Net Payable: 141855.00

Eway Bill No: 291944573330

EwayBill ValidDate: 17/04/2025

ElInvoice No: 3b9057842e4817dad840ad40ed0364f5552960e7ffa
1101c62de72753fcedf1a

ACK: 122526263660609

Bank Details:

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

One Lac Fourty One Thousand Eight Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory