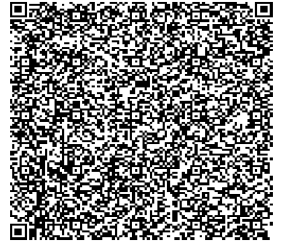




NAVKAAR TRADERS

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: SB2025-26-1201 | Transport Mode: Road |
| Invoice Date: 21/04/2025 Do No: 1289 | Date Of Supply: 21/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: VASHI MAHARASHTRA |
| Buyer, SHREE KALIKA TRADERS J 30 DANA BANDAR VASI | Consigned To, SHREE KALIKA TRADERS J 30 DANA BANDAR VASI |
| BillTo, 9820644187 | ShipTo, 9820644187 |
| City: VASHI State: MAHARASHTRA | City: VASHI State: MAHARASHTRA |
| GST: 27ADCPJ1290J1ZL | GST: 27ADCPJ1290J1ZL |
| State Code: 27 Pan No: ADCPJ1290J | State Code: 27 Pan No: ADCPJ1290J |
| FSSAI No : | FSSAI No : |
| TAN No : MUMP13117G | TAN No : MUMP13117G |

Mill Name: BSHARAYU

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: BSHARAYU

Lorry No: MH11CH2365

To: VASHI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3890.00 | 972500.00 |

Sale Rate: 3890.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 972500.00

CGST: 2.50 24312.50

SGST: 2.50 24312.50

Eway Bill No: 201947501555

IGST: 0.00 0.00

EwayBill ValidDate: 23/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: eda534274ec8efc5ce087fe6ccd64d37ab3ddb8a336
bc92484ec56741c3cc5cb

Other Expense: 0.00

ACK: 122526332618724

Round Off: 0.00

Total Amount: 1,021,125.00

TCS %: 0.000 0.00

TCS Net Payable: 1021125.00

Bank Details:

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

Ten Lac Twenty One Thousand One Hundred 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory