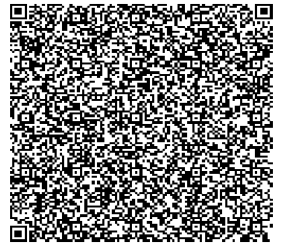




NAVKAAR TRADERS

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: SB2025-26-2027 | Transport Mode: Road |
| Invoice Date: 06/05/2025 Do No: 2271 | Date Of Supply: 06/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ | Consigned To, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ |
| BillTo, 9422644101 | ShipTo, 9422644101 |
| City: AKLUJ State: MAHARASHTRA | City: AKLUJ State: MAHARASHTRA |
| GST: 27AAYPC6074C1ZJ | GST: 27AAYPC6074C1ZJ |
| State Code: 27 Pan No: AAYPC6074C | State Code: 27 Pan No: AAYPC6074C |
| FSSAI No : | FSSAI No : |
| TAN No : PNES35071B | TAN No : PNES35071B |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH12FD7800

To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3790.00 | 189500.00 |

Sale Rate: 3790.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 189500.00

CGST: 2.50 4737.50

SGST: 2.50 4737.50

Eway Bill No: 221956184822

IGST: 0.00 0.00

EwayBill ValidDate: 07/05/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 795d378017d063797ba3f3bd0c3bed453739c45417
9c7a48e940f501a2164e88

Other Expense: 0.00

ACK: 122526573600564

Round Off: 0.00

Total Amount: 198,975.00

TCS %: 0.000 0.00

TCS Net Payable: 198975.00

Bank Details:

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

One Lac Ninty Eight Thousand Nine Hundred Seventy 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