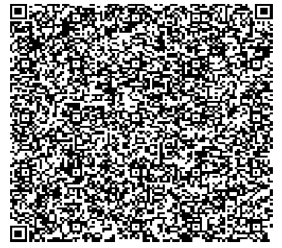




NAVKAAR TRADERS

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: SB2025-26-1199 | Transport Mode: Road |
| Invoice Date: 21/04/2025 Do No: 1298 | Date Of Supply: 21/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SHAHADA MAHARASHTRA |
| Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA | Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA |
| BillTo, 9424055952 | ShipTo, 9424055952 |
| City: SHAHADA State: MAHARASHTRA | City: SHAHADA State: MAHARASHTRA |
| GST: 27AAQPJ5057L1Z4 | GST: 27AAQPJ5057L1Z4 |
| State Code: 27 Pan No: AAQPJ5057L | State Code: 27 Pan No: AAQPJ5057L |
| FSSAI No : | FSSAI No : |
| TAN No : NSKH01134A | TAN No : NSKH01134A |

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH39AC5252 To: SHAHADA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3780.00 | 378000.00 |
| Sale Rate: | 3780.00 + 0.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| | | | | | | Freight: | 0.00 |
| | | | | | | Taxable Amount: | 378000.00 |
| | | | | | | CGST: | 2.50 9450.00 |
| | | | | | | SGST: | 2.50 9450.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 261947491171 | | | | | | Total Amount: | 396,900.00 |
| EwayBill ValidDate: 22/04/2025 | | | | | | TCS %: | 0.000 0.00 |
| ElInvoice No: c1b6997d6ff4b918d6ed4af57cf71af763e110094ad9 cf59e797bf06520108f9 | | | | | | TCS Net Payable: | 396900.00 |
| ACK: 122526332361826 | | | | | | | |

Bank Details:

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

Three Lac Ninty Six Thousand Nine Hundred 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