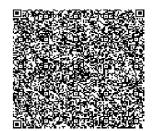


NAVKAR TRADERS

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

State: Maharashtra State Code: 27 Place Of Supply: BARWASAGAR UTTAR PRADESH

Buyer, Consigned To,

MAA VAISHNO SALES CORPORATION MAA VAISHNO SALES CORPORATION

169 BAZAR 169 BAZAR

BillTo, ShipTo,

City: BARWASAGAR State: UTTAR PRADESH City: BARWASAGAR State: UTTAR PRADESH

GST: 09AEGPA9426G1ZJ GST: 09AEGPA9426G1ZJ

State Code: 9 Pan No: AEGPA9426G State Code: 9 Pan No: AEGPA9426G

FSSAI No:

TAN No:

TAN No:

Mill Name: SJAYWANT Driver No:

FSSAI No:

RefBy MANISNARESH Season: 24/25

Dispatched From: SJAYWANT Lorry No: MP09AG1184 To: BARWASAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3800.00	1330000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1330000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241954190872			IGS	T:	5.00	66500.00
EwayBill ValidDate: 09/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	65a421356f380d618b9027f6a9b156f5e939fd8b219f 27b528740669a4fe4269			Oth	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.00
ACK:	122526516981402			Tota	I Amount:		1,396,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1396500.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory