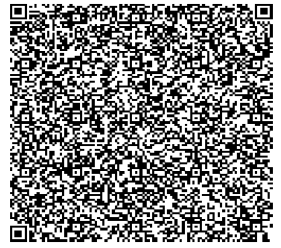




NAVKAAR TRADERS

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: SB2025-26-1818 | Transport Mode: Road |
| Invoice Date: 02/05/2025 | Date Of Supply: 02/05/2025 |
| State: Maharashtra | Place Of Supply: BARSHI MAHARASHTRA |
| Do No: 1987 | |
| State Code: 27 | |
| Buyer, MALLIKARJUN TRADERS | Consigned To, MALLIKARJUN TRADERS |
| OPP AINAPUR MARUTI MANDIR | OPP AINAPUR MARUTI MANDIR |
| Bill To, | Ship To, |
| City: BARSHI State: MAHARASHTRA | City: BARSHI State: MAHARASHTRA |
| GST: 27BKWPK6705R2Z1 | GST: 27BKWPK6705R2Z1 |
| State Code: 27 Pan No: BKWPK6705R | State Code: 27 Pan No: BKWPK6705R |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MALLIKARJUNTRADERS

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH43U9972

To: BARSHI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3795.00 | 455400.00 |
| Sale Rate: | 3795.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 455400.00 | | |
| | | | | CGST: | 2.50 | 11385.00 | |
| | | | | SGST: | 2.50 | 11385.00 | |
| Eway Bill No: 211954484367 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 04/05/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: d32b23c444b7267bce32f57d31132eba55adcb25878 | | | | Other Expense: | | 0.00 | |
| 45e0fc2c9a36292d40bd8 | | | | Round Off: | | 0.00 | |
| ACK: 122526524730414 | | | | Total Amount: | | 478,170.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 478170.00 | |

Bank Details:

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

Four Lac Seventy Eight Thousand One Hundred Seventy 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