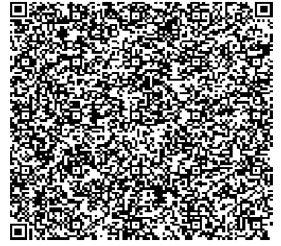




NAVKAAR TRADERS

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: SB2025-26-1164	Transport Mode: Road
Invoice Date: 20/04/2025 Do No: 1266	Date Of Supply: 20/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, RAJENDRA AND COMPANY MAIN BAZAR MURMAD	Consigned To, RAJENDRA AND COMPANY MAIN BAZAR MURMAD
BillTo, 9011114231	ShipTo, 9011114231
City: MURBAD State: MAHARASHTRA	City: MURBAD State: MAHARASHTRA
GST: 27ACKPS5195C1Z9	GST: 27ACKPS5195C1Z9
State Code: 27 Pan No: ACKPS5195C	State Code: 27 Pan No: ACKPS5195C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: NBHIMASHAKR

Lorry No: MH05DK5252

To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3893.00	155720.00
Sale Rate:	3893.00 + 0.00 Commission						
Grade:	spl M/30						
Eway Bill No:	271947042534						
EwayBill ValidDate:	21/04/2025						
ElInvoice No:	6b0cab1736d410cf5d62e0dd0d8bb0c4c222defe137 9d934e221783649d78a4b						
ACK:	122526320426111						
Freight:							0.00
Taxable Amount:							155720.00
CGST:	2.50						3893.00
SGST:	2.50						3893.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							163,506.00
TCS %:	0.000						0.00
TCS Net Payable:							163506.00

Bank Details:

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

One Lac Sixty Three Thousand Five Hundred Six 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