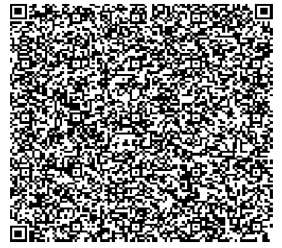




NAVKAAR TRADERS

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: SB2025-26-1501 | Transport Mode: Road |
| Invoice Date: 26/04/2025 Do No: 1631 | Date Of Supply: 26/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: GEORAI MAHARASHTRA |
| Buyer, SHRINATH KIRANA SHOPEE 1 BAJAR ROAD | Consigned To, SHRINATH KIRANA SHOPEE 1 BAJAR ROAD |
| Bill To, City: GEORAI State: MAHARASHTRA GST: 27ANGPC0399F1Z4 State Code: 27 Pan No: ANGPC0399F FSSAI No : TAN No : | Ship To, City: GEORAI State: MAHARASHTRA GST: 27ANGPC0399F1Z4 State Code: 27 Pan No: ANGPC0399F FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU4256

To: GEORAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 35.00 | 50 | 70 | 3850.00 | 134750.00 |
| Sale Rate: | 3850.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 134750.00 |
| | | | | CGST: | | 2.50 | 3368.75 |
| | | | | SGST: | | 2.50 | 3368.75 |
| Eway Bill No: | 221950817515 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 27/04/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 4b1b21014e9ce94611ecd297364eb87d701221085a | | | Other Expense: | | | 0.00 |
| | be0013d3c262223ac6a4f3 | | | Round Off: | | | 0.50 |
| ACK: | 122526418957758 | | | Total Amount: | | | 141,488.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 141488.00 |

Bank Details:

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

One Lac Fourty One Thousand Four Hundred Eighty Eight 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