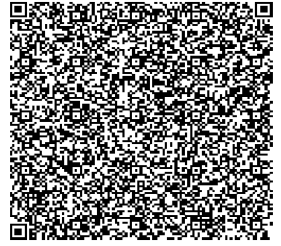




NAVKA TRADERS

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: SB2025-26-355 | Transport Mode: Road |
| Invoice Date: 07/04/2025 Do No: 428 | Date Of Supply: 07/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: GEORAI MAHARASHTRA |
| Buyer, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI BillTo, City: GEORAI State: MAHARASHTRA GST: 27AHPPB9123K1Z2 State Code: 27 Pan No: AHPPB9123K FSSAI No : TAN No : | Consigned To, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI ShipTo, City: GEORAI State: MAHARASHTRA GST: 27AHPPB9123K1Z2 State Code: 27 Pan No: AHPPB9123K FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH17BY7016

To: GEORAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3840.00 | 153600.00 |
| Sale Rate: | 3840.00 + 0.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 241939400671 | | | | | | |
| EwayBill ValidDate: | 08/04/2025 | | | | | | |
| ElInvoice No: | 4a338b2c07d84cc377610e0268b4fd4cd81d939b66 d9a8862c66aa0fbd62fcbe | | | | | | |
| ACK: | 122526128301638 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 153600.00 |
| CGST: | 2.50 | | | | | | 3840.00 |
| SGST: | 2.50 | | | | | | 3840.00 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 161,280.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 161280.00 |

Bank Details:

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

One Lac Sixty One Thousand Two Hundred Eighty 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 NAVKA TRADERS

Amr Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory