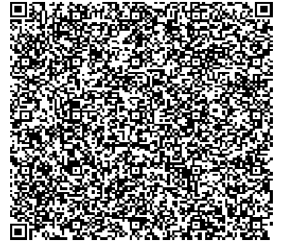




NAVKAAR TRADERS

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: SB2025-26-2268	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2493	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: TRIMBAKESHWAR MAHARASHTRA
Buyer, MURLIDHAR SHRIKISAN BHUTADA TRIMBAKESHWAR NASHIK MAIN ROAD MAHARASHTRA 422212 City: TRIMBAKESHWAR State: MAHARASHTRA GST: 27AADFM9201A1ZS State Code: 27 Pan No: AADFM9201A FSSAI No : TAN No :	Consigned To, MURLIDHAR SHRIKISAN BHUTADA TRIMBAKESHWAR NASHIK MAIN ROAD MAHARASHTRA 422212 City: TRIMBAKESHWAR State: MAHARASHTRA GST: 27AADFM9201A1ZS State Code: 27 Pan No: AADFM9201A FSSAI No : TAN No :

Mill Name: NASTALAXMI
FSSAI No :

Driver No:

RefBy RAMDEVJI

Season: 24-25

Dispatched From: NASTALAXMI

Lorry No: MH15CJ1902

To: TRIMBAKESHWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3790.00	151600.00
Sale Rate:	3790.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	151600.00
						CGST:	2.50 3790.00
						SGST:	2.50 3790.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281958102750						Total Amount:	159,180.00
EwayBill ValidDate: 10/05/2025						TCS %:	0.000 0.00
Invoice No: c6aaad80149ba0a190224b7730176813419a993d28 61f3178eafeedb7fda4a87						TCS Net Payable:	159180.00
ACK: 122526628943749							

Bank Details:

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

One Lac Fifty Nine Thousand One 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory