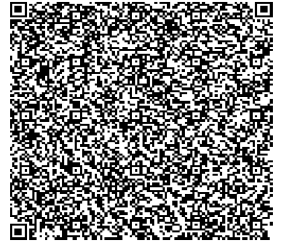




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5036	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5617	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, SHRISHRIMAL TRADERS JALGAON JAGOAN City: JALGAON State: MAHARASHTRA GST: 27AJSPJ7345Q1Z6 State Code: 27 Pan No: AJSPJ7345Q FSSAI No : TAN No :	Consigned To, SHRISHRIMAL TRADERS JALGAON JAGOAN City: JALGAON State: MAHARASHTRA GST: 27AJSPJ7345Q1Z6 State Code: 27 Pan No: AJSPJ7345Q FSSAI No : TAN No :

Mill Name: SJAYWANT Driver No:
FSSAI No :
RefBy SHRISHRIMAL Season: 24/25
Dispatched From: SJAYWANT Lorry No: MH16CC7337 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3750.00	281250.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	281250.00
						CGST:	2.50 7031.25
						SGST:	2.50 7031.25
Eway Bill No: 281984686950						IGST:	0.00 0.00
EwayBill ValidDate: 28/06/2025						Rate Diff:/Qntl:	0.00
Invoice No: 5e7bc88378d4ffc1b77cebca28262ea3912215fdb6d						Other Expense:	0.00
10c18b5435115268566e5						Round Off:	0.50
ACK: 122527295625800						Total Amount:	295,313.00
						TCS %:	0.000 0.00
						TCS Net Payable:	295313.00

Bank Details:

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

Two Lac Ninty Five Thousand Three Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory