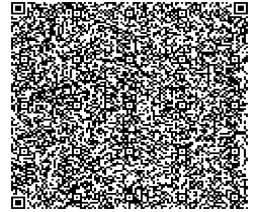




NAVKA TRADERS

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: SB2024-25-7009	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7908	Date Of Supply: 12/08/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, MAHARASTRA PESTICIDES PVT LTD PLOT NO G 2 MIDC WALUJ	Consigned To, MAHARASTRA PESTICIDES PVT LTD PLOT NO G 2 MIDC WALUJ
Bill To, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :	Ship To, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: JH02BP3148

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3610.00	1516200.00

Sale Rate: 3610.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1516200.00

CGST: 2.50 37905.00

SGST: 2.50 37905.00

Eway Bill No: 261809127103

IGST: 0.00 0.00

EwayBill ValidDate: 13-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 37dba00951f4607f1d964ffb8a04c8efba30995b2185
ea29ffe4d59ca0a8204

Other Expense: 0.00

ACK: 122422624493038

Round Off: 0.00

Total Amount: 1,592,010.00

TCS %: 0.000 0.00

TCS Net Payable: 1592010.00

Bank Details:

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

Fifteen Lac Ninty Two Thousand Ten 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

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory