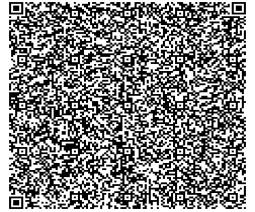




NAVKA TRADERS

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: SB2024-25-16446 | Transport Mode: Road |
| Invoice Date: 02/01/2025 Do No: 18164 | Date Of Supply: 02/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHOOM MAHARASHTRA |
| Buyer, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, BillTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No : | Consigned To, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, ShipTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No : |

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy NAKATEKIRAN

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: MH14CD1018

To: BHOOM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3390.00 | 169500.00 |
| Sale Rate: | 3390.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 169500.00 | | |
| | | | | CGST: | 2.50 | 4237.50 | |
| | | | | SGST: | 2.50 | 4237.50 | |
| Eway Bill No: 251884829867 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 03-01-2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 977999e20ed8df8f57ee9f1d9c21bcfac5adeccd288c | | | | Other Expense: | | 0.00 | |
| 3de69104003172ff3877 | | | | Round Off: | | 0.00 | |
| ACK: 122524676684636 | | | | Total Amount: | | 177,975.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 177975.00 | |

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Seventy Five 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