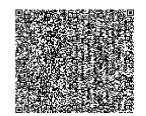


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-16637

Invoice Date:

Invoice No:

04/01/2025

Maharashtra

Do No: State Code:

18350

27

27AABHJ9303C1ZM Transport Mode:

Our GST Number:

Consigned To,

ShipTo,

State Code:

Date Of Supply:

Road 04/01/2025

Place Of Supply:

MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ

GST: 27AACCM1821E1ZX

27

City: AURANGABAD

AURANGABAD

MAHARASHTRA

State: Buver.

MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ

BillTo.

City: AURANGABAD

GST: 27AACCM1821E1ZX

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AACCM1821E

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

NJAIBHAVANI Driver No:

RJ02GB8405

Season:

24/25

AURANGABAD

State: MAHARASHTRA

Pan No: AACCM1821E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3440.00	1444800.00
Sale Rate:	3440.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD	ORD S/30 (S2)			Taxa	able Amount:		1444800.00
				CGS	ST:	2.50	36120.00
				SGS	ST:	2.50	36120.00
Eway Bill No:	281885914934			IGS	T:	0.00	0.00
EwayBill Valid	Date: 05-01-2025			Rate	Diff:/Qntl:		0.00
	5e438e63f29e67708a05d8a38099c7bffd426d65b96	Othe	er Expense:		0.00		
	821a7b1336e646408548		20000000	Rou	nd Off:		0.00
ACK:	122524710385709			Tota	I Amount:		1,517,040.00
				TCS	s %:	0.100	1517.00
				TCS	Net Payable:		1518557.00

Lorry No:

Bank Details:

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

Fifteen Lac Eighteen Thousand Five Hundred Fifty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory