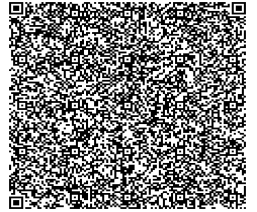




# NAVKAAR TRADERS

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: SB2024-25-17827   | Transport Mode: Road  |
| Invoice Date: 14/01/2025 Do No: 19464   | Date Of Supply: 14/01/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: AURANGABAD MAHARASHTRA   |
| Buyer,<br>SANJAYKUMAR AND COMPANY<br>MIDC SANJAY KUMAR AURANGABAD AURANGABAD  | Consigned To,<br>SANJAYKUMAR AND COMPANY<br>MIDC SANJAY KUMAR AURANGABAD AURANGABAD   |
| BillTo,<br>City: AURANGABAD State: MAHARASHTRA<br>GST: 27ABGPK0370A1Z8<br>State Code: 27 Pan No: ABGPK0370A<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: AURANGABAD State: MAHARASHTRA<br>GST: 27ABGPK0370A1Z8<br>State Code: 27 Pan No: ABGPK0370A<br>FSSAI No :<br>TAN No : |

Mill Name: AINDRESHWAR  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MH18AA5826

To: AURANGABAD

| Particulars         | Brand Name  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|---------------------|---|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG         |   | 17011490 | 250.00 | 50          | 500  | 3440.00          | 860000.00     |
| Sale Rate:          | 3440.00 + 0.00 Commission   |          |        |             |      | Freight:         | 0.00          |
| Grade:              | ORD S/30 (S2)   |          |        |             |      | Taxable Amount:  | 860000.00     |
|                     |   |          |        |             |      | CGST:            | 2.50 21500.00 |
|                     |   |          |        |             |      | SGST:            | 2.50 21500.00 |
| Eway Bill No:       | 291891194651  |          |        |             |      | IGST:            | 0.00 0.00     |
| EwayBill ValidDate: | 16/01/2025  |          |        |             |      | Rate Diff:/Qntl: | 0.00          |
| ElInvoice No:       | fcb826acef50cbd4cffecc1e03a2a56890c0cdbccce97f<br>a21dc5d8c8065d4abac |          |        |             |      | Other Expense:   | 0.00          |
| ACK:                | 122524853528362   |          |        |             |      | Round Off:       | 0.00          |
|                     |   |          |        |             |      | Total Amount:    | 903,000.00    |
|                     |   |          |        |             |      | TCS %:           | 0.000 0.00    |
|                     |   |          |        |             |      | TCS Net Payable: | 903000.00     |

### Bank Details:

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

Nine Lac Three Thousand 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