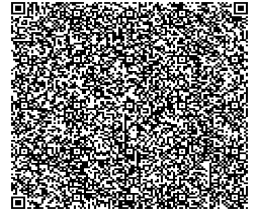




NAVKAAR TRADERS

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: SB2024-25-19196 | Transport Mode: Road |
| Invoice Date: 28/01/2025 Do No: 20838 | Date Of Supply: 28/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AMALNER MAHARASHTRA |
| Buyer, SUMARAM JAGANMAL | Consigned To, SUMARAM JAGANMAL |
| BAZAR PETH | BAZAR PETH |
| BillTo, 9423285101 | ShipTo, 9423285101 |
| City: AMALNER State: MAHARASHTRA | City: AMALNER State: MAHARASHTRA |
| GST: 27ADBPV2325B1ZX | GST: 27ADBPV2325B1ZX |
| State Code: 27 Pan No: ADBPV2325B1 | State Code: 27 Pan No: ADBPV2325B1 |
| FSSAI No : | FSSAI No : |
| TAN No : NSKR02041E | TAN No : NSKR02041E |

Mill Name: BEEDGAJANAN

Driver No:

FSSAI No :

RefBy SUMAJAGAN

Season: 24-25

Dispatched From: BEEDGAJANAN

Lorry No: MH18BZ6516

To: AMALNER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3590.00 | 35900.00 |

Sale Rate: 3590.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 35900.00

CGST: 2.50 897.50

SGST: 2.50 897.50

Eway Bill No: 221898800169

IGST: 0.00 0.00

EwayBill ValidDate: 30/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f6e64bd5de0d0f4fd3fdfaf43aef0ae54040bb9ab1f6e
d256ed8ac910275423e

Other Expense: 0.00

ACK: 122525040000285

Round Off: 0.00

Total Amount: 37,695.00

TCS %: 0.000 0.00

TCS Net Payable: 37695.00

Bank Details:

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

Thirty Seven Thousand Six Hundred Ninty 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory