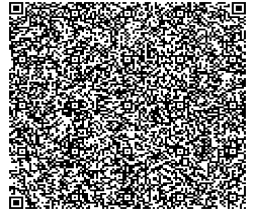




NAVKA TRADERS

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: SB2024-25-15233 | Transport Mode: Road |
| Invoice Date: 17/12/2024 Do No: 16859 | Date Of Supply: 17/12/2024 |
| 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: AYEDESHWARIUNIT2

Driver No:

FSSAI No :

RefBy NAKATEKIRAN

Season: 23-24

Dispatched From: AYEDESHWARIUNIT2

Lorry No: MH13DQ1731

To: BHOOM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3330.00 | 166500.00 |
| Sale Rate: | 3330.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 166500.00 |
| | | | | | | CGST: | 2.50 4162.50 |
| | | | | | | SGST: | 2.50 4162.50 |
| Eway Bill No: 231876473762 | | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: 18-12-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 4de5b6cab16cbf336694d627f4ae9ca8845b41452ed | | | | | | Other Expense: | 0.00 |
| 5771b0c835ea0d1dfd006 | | | | | | Round Off: | 0.00 |
| ACK: 122424459595341 | | | | | | Total Amount: | 174,825.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 174825.00 |

Bank Details:

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

One Lac Seventy Four Thousand Eight Hundred Twenty 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