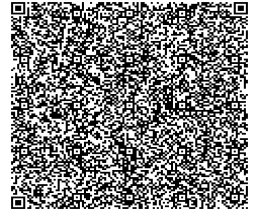




NAV KAR TRADERS

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: SB2024-25-19906 | Transport Mode: Road |
| Invoice Date: 05/02/2025 Do No: 21597 | Date Of Supply: 05/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHOOM MAHARASHTRA |
| Buyer, POKHARNA SUPER MARKET BHOOM HOUSE NO 1576 BAZAR ROAD BHOOM BHOOM | Consigned To, POKHARNA SUPER MARKET BHOOM HOUSE NO 1576 BAZAR ROAD BHOOM BHOOM |
| BillTo, City: BHOOM State: MAHARASHTRA GST: 27AZWPP3887H3ZA State Code: 27 Pan No: AZWPP3887H FSSAI No : TAN No : | ShipTo, City: BHOOM State: MAHARASHTRA GST: 27AZWPP3887H3ZA State Code: 27 Pan No: AZWPP3887H FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH25AK6465

Season: 24/25
To: BHOOM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3785.00 | 113550.00 |
| Sale Rate: | 3785.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 113550.00 |
| | | | | | | CGST: | 2.50 2838.75 |
| | | | | | | SGST: | 2.50 2838.75 |
| Eway Bill No: | 221903646487 | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: | 06/02/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 84d87a2c7921244b76d7624fc4f3978c8aa60c1a50b e3d2b7effbf677035cee5 | | | | | Other Expense: | 0.00 |
| ACK: | 122525178324936 | | | | | Round Off: | 0.50 |
| | | | | | | Total Amount: | 119,228.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 119228.00 |

Bank Details:

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

One Lac Ninteen Thousand Two Hundred Twenty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory