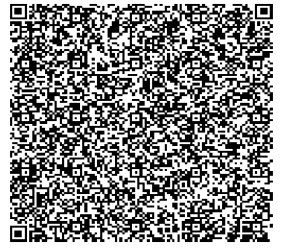




NAVKAAR TRADERS

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: SB2024-25-23231 | Transport Mode: Road |
| Invoice Date: 21/03/2025 Do No: 25206 | Date Of Supply: 21/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NANDURBAR MAHARASHTRA |
| Buyer, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY | Consigned To, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY |
| BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No : | ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No : |

Mill Name: AMAHADA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: AMAHADA

Lorry No: MH45AF8296

To: NANDURBAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3797.00 | 189850.00 |
| Sale Rate: | 3797.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 189850.00 | | |
| | | | | CGST: | 2.50 | 4746.25 | |
| | | | | SGST: | 2.50 | 4746.25 | |
| Eway Bill No: | 231929613174 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 24/03/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | e8e8d5d1cebb1183e953c444a882fb4cab47ea43b81 cd23fefe048fed68a36c3 | | | Other Expense: | 0.00 | | |
| ACK: | 122525843207450 | | | Round Off: | 0.50 | | |
| | | | | Total Amount: | 199,343.00 | | |
| | | | | TCS %: | 0.100 | 199.00 | |
| | | | | TCS Net Payable: | 199542.00 | | |

Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred Fourty Two 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