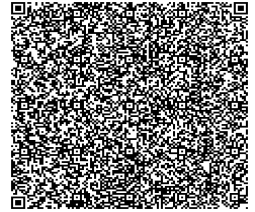




NAVKAAR TRADERS

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: SB2024-25-19746 | Transport Mode: Road |
| Invoice Date: 03/02/2025 Do No: 21447 | Date Of Supply: 03/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, MANISHA TRADERS MARKET YARD, GULTEKADI 504 MARKET YARD ROAD | Consigned To, MANISHA TRADERS MARKET YARD, GULTEKADI 504 MARKET YARD ROAD |
| Bill To, City: PUNE State: MAHARASHTRA GST: 27AIWPA1851H1Z5 State Code: 27 Pan No: AIWPA1851H FSSAI No : TAN No : | Ship To, City: PUNE State: MAHARASHTRA GST: 27AIWPA1851H1Z5 State Code: 27 Pan No: AIWPA1851H FSSAI No : TAN No : |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy GOYALTRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12VF6118

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3790.00 | 454800.00 |

Sale Rate: 3770.00 + 20.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 454800.00

CGST: 2.50 11370.00

SGST: 2.50 11370.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 477,540.00

TCS %: 0.100 478.00

TCS Net Payable: 478018.00

Eway Bill No: 291902583805

EwayBill ValidDate: 04/02/2025

ElInvoice No: f39f0ac784b25b2eb18f7c332930fc1b8c70ea7a7fe2
9a3538d939d6f5c8ce9d

ACK: 122525144617248

Bank Details:

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

Four Lac Seventy Eight Thousand Eighteen 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