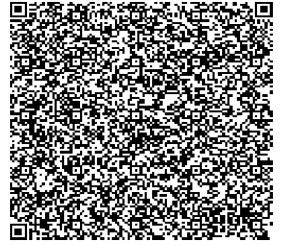




NAVKAAR TRADERS

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: SB2024-25-21166 | Transport Mode: Road |
| Invoice Date: 22/02/2025 Do No: 22943 | Date Of Supply: 22/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SHAHADA MAHARASHTRA |
| Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA | Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA |
| BillTo, 9424055952 | ShipTo, 9424055952 |
| City: SHAHADA State: MAHARASHTRA | City: SHAHADA State: MAHARASHTRA |
| GST: 27AAQPJ5057L1Z4 | GST: 27AAQPJ5057L1Z4 |
| State Code: 27 Pan No: AAQPJ5057L | State Code: 27 Pan No: AAQPJ5057L |
| FSSAI No : | FSSAI No : |
| TAN No : NSKH01134A | TAN No : NSKH01134A |

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23/24
Dispatched From: NAAYAN Lorry No: MH39C0565 To: SHAHADA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3775.00 | 453000.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3775.00 + 0.00 Commission | | | Freight: | | 0.00 | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | 453000.00 | |
| | | | | CGST: | | 2.50 | 11325.00 |
| | | | | SGST: | | 2.50 | 11325.00 |
| Eway Bill No: | 271913717174 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 23/02/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: | f5213bee580522e3e8f9273f3395d5f889c79151acec | | | Other Expense: | | 0.00 | |
| | | | | Round Off: | | 0.00 | |
| ACK: | 122525426600184 | | | Total Amount: | | 475,650.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 475650.00 | |

Bank Details:

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

Four Lac Seventy Five Thousand Six Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory