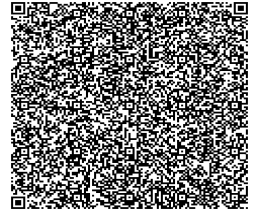




NAVKAAR TRADERS

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: SB2024-25-20079 | Transport Mode: Road |
| Invoice Date: 07/02/2025 Do No: 21788 | Date Of Supply: 07/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, JAYKUMAR DALUCHAND DOSHI AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS | Consigned To, JAYKUMAR DALUCHAND DOSHI AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS |
| BillTo, City: AKLUJ State: MAHARASHTRA GST: 27CDUPD5066L1ZX State Code: 27 Pan No: CDUPD5066L FSSAI No : TAN No : | ShipTo, City: AKLUJ State: MAHARASHTRA GST: 27CDUPD5066L1ZX State Code: 27 Pan No: CDUPD5066L FSSAI No : TAN No : |

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AMALINAGAR

Lorry No: MH12UA3041

Season: 23-24
To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3760.00 | 188000.00 |
| Sale Rate: 3760.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 188000.00 |
| | | | | CGST: | | 2.50 | 4700.00 |
| | | | | SGST: | | 2.50 | 4700.00 |
| Eway Bill No: 241905037614 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 08/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 30bc8f51c05df6526374e2a6e0e5b0dd480653bc64b | | | | Other Expense: | | | 0.00 |
| 40bf7abdbac966a904c2d | | | | Round Off: | | | 0.00 |
| ACK: 122525219410154 | | | | Total Amount: | | | 197,400.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 197400.00 |

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred 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