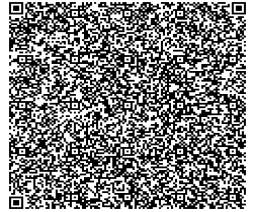




NAVKAAR TRADERS

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: SB2024-25-17025	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18678	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SANJAYKUMAR AND COMPANY MIDC SANJAY KUMAR AURANGABAD AURANGABAD	Consigned To, SANJAYKUMAR AND COMPANY MIDC SANJAY KUMAR AURANGABAD AURANGABAD
BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27ABGPK0370A1Z8 State Code: 27 Pan No: ABGPK0370A FSSAI No : TAN No :	ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27ABGPK0370A1Z8 State Code: 27 Pan No: ABGPK0370A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH48AG4294

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3490.00	279200.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			279200.00
				CGST:	2.50		6980.00
				SGST:	2.50		6980.00
Eway Bill No: 281887815619				IGST:	0.00		0.00
EwayBill ValidDate: 09/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e0fe50bc2db8f7e66b7d2e7d83f99ef797a2a487f316				Other Expense:			0.00
bfeb9296e47971ba98ec				Round Off:			0.00
ACK: 122524765082662				Total Amount:			293,160.00
				TCS %:	0.000		0.00
				TCS Net Payable:			293160.00

Bank Details:

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

Two Lac Ninty Three Thousand One Hundred Sixty 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