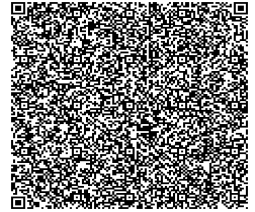




NAVKAAR TRADERS

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: SB2024-25-20407 | Transport Mode: Road |
| Invoice Date: 11/02/2025 Do No: 22097 | Date Of Supply: 11/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, SHRI GANESH TRADERS. CHANDAN-NAGAR. | Consigned To, SHRI GANESH TRADERS. CHANDAN-NAGAR. |
| Bill To, City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP State Code: 27 Pan No: AUKPG9090Q FSSAI No : TAN No : | Ship To, City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP State Code: 27 Pan No: AUKPG9090Q FSSAI No : TAN No : |

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12DT9700

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3755.00 | 450600.00 |

Sale Rate: 3755.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 450600.00

CGST: 2.50 11265.00

SGST: 2.50 11265.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 473,130.00

TCS %: 0.000 0.00

TCS Net Payable: 473130.00

Eway Bill No: 261907482157

EwayBill ValidDate: 13/02/2025

ElInvoice No: 559e9d7191ea74f158703da71afa00c91f52fb685f57
8ef2a7f5f8e213af512e

ACK: 122525282799240

Bank Details:

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

Four Lac Seventy Three Thousand One Hundred Thirty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory