



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: SB2024-25-19747 | Transport Mode: Road |
| Invoice Date: 03/02/2025 Do No: 21436 | Date Of Supply: 03/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: CHIKHALI MAHARASHTRA |
| Buyer, JAI GANESH TRADING COMPANY LAXMI SOCIETY GAT NO.1162 NEWALE WASTI CHIKHALI | Consigned To, JAI GANESH TRADING COMPANY LAXMI SOCIETY GAT NO.1162 NEWALE WASTI CHIKHALI |
| Bill To, City: CHIKHALI State: MAHARASHTRA GST: 27CCPPS2967D1Z2 State Code: 27 Pan No: CCPPS2967D FSSAI No : TAN No : | Ship To, City: CHIKHALI State: MAHARASHTRA GST: 27CCPPS2967D1Z2 State Code: 27 Pan No: CCPPS2967D FSSAI No : TAN No : |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12DT9700

To: CHIKHALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 140.00 | 50 | 280 | 3770.00 | 527800.00 |
| Sale Rate: | 3770.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 527800.00 | | |
| | | | | CGST: | 2.50 | 13195.00 | |
| | | | | SGST: | 2.50 | 13195.00 | |
| Eway Bill No: | 241902593289 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 04/02/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 165900lrm154aeea7dca33c9fb2cc850646875876fa6 | | | Other Expense: | 0.00 | | |
| | 803ae5226f78d0e8371c3a5c9ffa3 | | | Round Off: | 0.00 | | |
| ACK: | 122525144682358 | | | Total Amount: | 554,190.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 554190.00 | | |

Bank Details:

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

Five Lac Fifty Four Thousand One Hundred Ninty 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