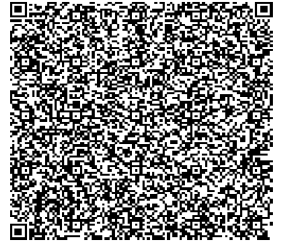




NAVKAAR TRADERS

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: SB2024-25-21270 | Transport Mode: Road |
| Invoice Date: 24/02/2025 Do No: 23045 | Date Of Supply: 24/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DONDAICHA MAHARASHTRA |
| Buyer, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD | Consigned To, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD |
| Bill To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No : | Ship To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No : |

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23/24

Dispatched From: NAAYAN

Lorry No: MH18BG8087

To: DONDAICHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3775.00 | 377500.00 |

Sale Rate: 3775.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 377500.00

CGST: 2.50 9437.50

SGST: 2.50 9437.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 396,375.00

TCS %: 0.100 396.00

TCS Net Payable: 396771.00

Eway Bill No: 231914559375

EwayBill ValidDate: 25/02/2025

ElInvoice No: fb2285322645fe1be704ad6044fa20c26f91a9e31d8c
330ea267df6e108cb83e

ACK: 122525444665370

Bank Details:

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

Three Lac Ninty Six Thousand Seven Hundred Seventy One 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