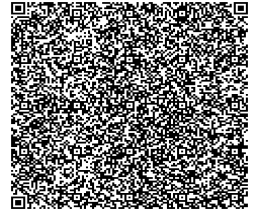




NAVKAAR TRADERS

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: SB2024-25-18518 | Transport Mode: Road |
| Invoice Date: 20/01/2025 Do No: 20167 | Date Of Supply: 20/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR | Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR |
| BillTo, 9422221291 | ShipTo, 9422221291 |
| City: AHMEDNAGAR State: MAHARASHTRA | City: AHMEDNAGAR State: MAHARASHTRA |
| GST: 27AFDPM3424N1Z9 | GST: 27AFDPM3424N1Z9 |
| State Code: 27 Pan No: AFDPM3424N | State Code: 27 Pan No: AFDPM3424N |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: ASHRIPUR
FSSAI No :

Driver No:

RefBy NANDKISHOR
Dispatched From: ASHRIPUR

Lorry No: MH45AF9737

Season: 24/25
To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 75.00 | 50 | 150 | 3720.00 | 279000.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3720.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 279000.00 |
| | | | | CGST: | | 2.50 | 6975.00 |
| | | | | SGST: | | 2.50 | 6975.00 |
| Eway Bill No: | 201894438210 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 22/01/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 78880cd29bd6afd86f2f4224c639fb01ce3d4092c42e | | | Other Expense: | | | 0.00 |
| | c47d3ce39b9347d99644 | | | Round Off: | | | 0.00 |
| ACK: | 122524931290817 | | | Total Amount: | | | 292,950.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 292950.00 |

Bank Details:

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

Two Lac Ninty Two Thousand Nine Hundred Fifty 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