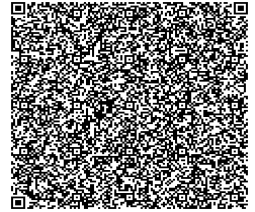




NAVKAAR TRADERS

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: SB2024-25-18567 | Transport Mode: Road |
| Invoice Date: 20/01/2025 Do No: 20221 | Date Of Supply: 20/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SHEGAON MAHARASHTRA |
| Buyer, GRAHAK SUPER BAZAR MOTILAL MARKET | Consigned To, GRAHAK SUPER BAZAR MOTILAL MARKET |
| Bill To, City: SHEGAON State: MAHARASHTRA GST: 27AJXPK2441H1ZW State Code: 27 Pan No: AJXPK2441H FSSAI No : TAN No : PNER26997F | Ship To, City: SHEGAON State: MAHARASHTRA GST: 27AJXPK2441H1ZW State Code: 27 Pan No: AJXPK2441H FSSAI No : TAN No : PNER26997F |

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH28BB5398 To: SHEGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3615.00 | 903750.00 |
| Sale Rate: | 3615.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 903750.00 | | |
| | | | | CGST: | 2.50 | 22593.75 | |
| | | | | SGST: | 2.50 | 22593.75 | |
| Eway Bill No: 261894529327 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 23/01/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| Invoice No: acc407518afde37c0252b0d0cb33e744bd5a88b3ab | | | | Other Expense: | | 0.00 | |
| 7bfe7561bf17005027360d | | | | Round Off: | | 0.50 | |
| ACK: 122524933666528 | | | | Total Amount: | | 948,938.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 948938.00 | |

Bank Details:

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight 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