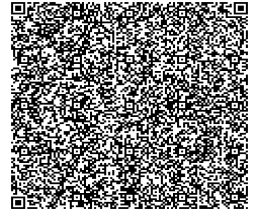




NAVKAAR TRADERS

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: SB2024-25-20327	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22022	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD BIHAR
Buyer, UMAPATI MAHADEV PRIVATE LIMITED DHANKUTTA BAZAR DAUDNAGAR AURANGABAD	Consigned To, UMAPATI MAHADEV PRIVATE LIMITED DHANKUTTA BAZAR DAUDNAGAR AURANGABAD
Bill To, City: AURANGABAD State: BIHAR GST: 10AACCU8949H1Z7 State Code: 10 Pan No: AACCU8949H FSSAI No : TAN No :	Ship To, City: AURANGABAD State: BIHAR GST: 10AACCU8949H1Z7 State Code: 10 Pan No: AACCU8949H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Lorry No: CG04PJ9602

Season: 24-25
To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
Sale Rate: 3790.00 + 0.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1326500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281907047837			IGST:		5.00	66325.00
EwayBill ValidDate:	19/02/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	7ab4eb1432e7c2863d8c738996a401aaf35738aa8b68b284062a1196e96ae902			Other Expense:		0.00	
ACK:	122525272448842			Round Off:		0.00	
				Total Amount:		1,392,825.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1392825.00	

Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty Five 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