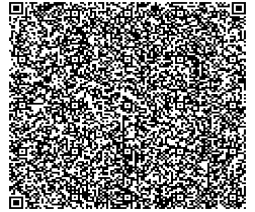




NAVKAAR TRADERS

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: SB2024-25-20084	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21784	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR	Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR
BillTo, 9422225295	ShipTo, 9422225295
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AAFFS1943P1ZO	GST: 27AAFFS1943P1ZO
State Code: 27 Pan No: AAFFS1943P	State Code: 27 Pan No: AAFFS1943P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD

Driver No:

FSSAI No :

RefBy SHRIMALJAIKUMARSHIN

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH16AM4999

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3800.00	76000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			76000.00
				CGST:		2.50	1900.00
				SGST:		2.50	1900.00
Eway Bill No: 211905108221				IGST:		0.00	0.00
EwayBill ValidDate: 08/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b4e100f2f6de3c6fa47e94d64afe01cf24bb9968c04fe				Other Expense:			0.00
e2a9d35ac01e095338e				Round Off:			0.00
ACK: 122525221652735				Total Amount:			79,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			79800.00

Bank Details:

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

Seventy Nine Thousand Eight Hundred 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