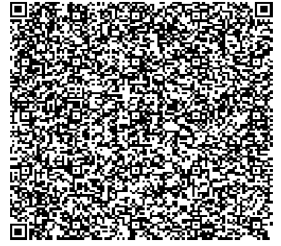




NAVKAAR TRADERS

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: SB2024-25-23852	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25917	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, MAHARASTRA PESTICIDES PVT LTD MIDC WALUJ WALUJ MIDC PLOT NO G 2 MAHARASHTRA 431136 BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :	Consigned To, MAHARASTRA PESTICIDES PVT LTD MIDC WALUJ WALUJ MIDC PLOT NO G 2 MAHARASHTRA 431136 ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :

Mill Name: JSAMARTH
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: JSAMARTH

Lorry No: RJ47GA3666

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3760.00	376000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	376000.00		
				CGST:	2.50	9400.00	
				SGST:	2.50	9400.00	
Eway Bill No:	251934847777			IGST:	0.00	0.00	
EwayBill ValidDate:	30/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c7f27497ebc4efba17885249241872344963392b87e			Other Expense:	0.00		
	222598db034782386e431			Round Off:	0.00		
ACK:	122525985879564			Total Amount:	394,800.00		
				TCS %:	0.100	395.00	
				TCS Net Payable:	395195.00		

Bank Details:

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

Three Lac Ninty Five Thousand One Hundred Ninty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory