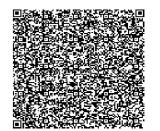


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23557 Road Invoice Date: 26/03/2025 Do No: Date Of Supply: 25610 26/03/2025 Place Of Supply: State: Maharashtra State Code: **JAMKHED MAHARASHTRA** 27

Buyer, Consigned To,

USHA NANDKISHOR TODKARI SUGAR MARCHANT USHA NANDKISHOR TODKARI SUGAR MARCHANT

1, NAGAR ROAD, JAMKHED. 1, NAGAR ROAD, JAMKHED.

BillTo, ShipTo,

City: JAMKHED State: MAHARASHTRA City: JAMKHED

GST: 27AJFPT7968Q1ZW

State Code: 27 Pan No: AJFPT7968Q State Code: 27 Pan No: AJFPT7968Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 24-25

Dispatched From: AMAHADA Lorry No: MH45AF7239 To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3855.00	462600.00
Sale Rate:	3855.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			462600.00
				CG	ST:	2.50	11565.00
				SGS	ST:	2.50	11565.00
Eway Bill No:	241932660904			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	acf367f366ad7d067166a016f4dd2b2cdba4fc44e7e4 58ca5e4620406593991e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525919803706			Tota	Il Amount:		485,730.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		485730.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Eighty Five Thousand Seven Hundred Thirty 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 NAVKAR TRADERS

motain_

MANDATE

For, NAVKAR TRADERS

State:

GST: 27AJFPT7968Q1ZW

MAHARASHTRA

Authorised Signatory