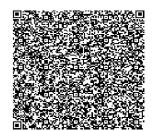


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21063 Transport Mode: Road

Invoice Date: 21/02/2025 Do No: 22816 Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27 Place Of Supply: SHAHADA MAHARASHTRA

Buyer, Consigned To,

HIRALAL ASHOKKUMAR JAIN HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA MAIN BAZAR SHAHDA

BillTo, 9424055952 ShipTo, 9424055952

City: SHAHADA State: MAHARASHTRA City: SHAHADA State: MAHARASHTRA

GST: 27AAQPJ5057L1Z4 GST: 27AAQPJ5057L1Z4

State Code: 27 Pan No: AAQPJ5057L State Code: 27 Pan No: AAQPJ5057L

FSSAI No: FSSAI No:

TAN No: NSKH01134A TAN No: NSKH01134A

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy ARIHANTSUGAR Season: 23/24

Dispatched From: NAAYAN Lorry No: MH39AC5252 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500.00
Sale Rate:	3755.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			375500.00
				CGS	ST:	2.50	9387.50
				SGS	ST:	2.50	9387.50
Eway Bill No:	241912967474			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b772d5b8a06b5576db6dcbbb05b65f8f13b5b7b0c8f 187ca94b554a738d2ef32			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525409199618			Tota	I Amount:		394,275.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		394275.00

Bank Details:

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

Three Lac Ninty Four Thousand Two Hundred Seventy 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory