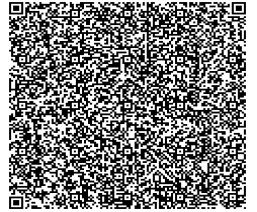




NAVKAAR TRADERS

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: SB2024-25-19643	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21305	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, MAHARASHTRA TRADING NEAR APEX HOSPITAL SHOP NO.01 GALLI NO. 34 INDIRA NAGAR CHHATRAPATI SAMBHAJINAGAR BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27HFOPS9381N1Z1 State Code: 27 Pan No: HFOPS9381N FSSAI No : TAN No :	Consigned To, MAHARASHTRA TRADING NEAR APEX HOSPITAL SHOP NO.01 GALLI NO. 34 INDIRA NAGAR CHHATRAPATI SAMBHAJINAGAR ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27HFOPS9381N1Z1 State Code: 27 Pan No: HFOPS9381N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH20EK9299

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3670.00	550500.00

Sale Rate: 3670.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 550500.00

CGST: 2.50 13762.50

SGST: 2.50 13762.50

Eway Bill No: 291901862929

IGST: 0.00 0.00

EwayBill ValidDate: 02/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 111c7d672fd79523dd4c509d3f7135b6fc32be6415e9
fef429c7aa58e087efa8

Other Expense: 0.00

ACK: 122525123990739

Round Off: 0.00

Total Amount: 578,025.00

TCS %: 0.000 0.00

TCS Net Payable: 578025.00

Bank Details:

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

Five Lac Seventy Eight Thousand 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

271901824473 / SBS24-01340