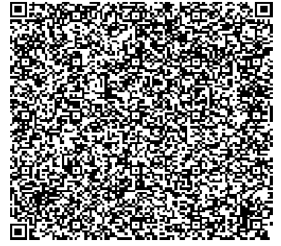




NAVKAAR TRADERS

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: SB2024-25-19338 | Transport Mode: Road |
| Invoice Date: 29/01/2025 Do No: 21030 | Date Of Supply: 29/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHAMGAON MAHARASHTRA |
| Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI | Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI |
| BillTo, 07263255403 | ShipTo, 07263255403 |
| City: KHAMGAON State: MAHARASHTRA | City: KHAMGAON State: MAHARASHTRA |
| GST: 27ACWPG7915N1ZQ | GST: 27ACWPG7915N1ZQ |
| State Code: 27 Pan No: ACWPG7915N | State Code: 27 Pan No: ACWPG7915N |
| FSSAI No : | FSSAI No : |
| TAN No : NGPA05036D | TAN No : NGPA05036D |

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SHRINATHJI Season: 23-24
Dispatched From: AMAHADA Lorry No: MH45AF3492 To: KHAMGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------------------------------------------|----------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3705.00 | 926250.00 |
| Sale Rate: | 3690.00 + 15.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 926250.00 |
| | | | | CGST: | 2.50 | | 23156.25 |
| | | | | SGST: | 2.50 | | 23156.25 |
| Eway Bill No: 281899768893 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 01/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 84637f246fd181c9872428f890135dc6e2aa15f79326 | | | | Other Expense: | | | 0.00 |
| 207c1db3ef261bd2f511 | | | | Round Off: | | | 0.50 |
| ACK: 122525065408736 | | | | Total Amount: | | | 972,563.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 972563.00 |

Bank Details:

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

Nine Lac Seventy Two Thousand Five Hundred Sixty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory