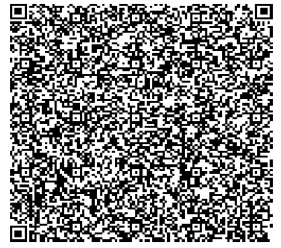




NAVKA TRADERS

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: SB2024-25-23431	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25410	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI BillTo, City: GEORAI State: MAHARASHTRA GST: 27AHPPB9123K1Z2 State Code: 27 Pan No: AHPPB9123K FSSAI No : TAN No :	Consigned To, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI ShipTo, City: GEORAI State: MAHARASHTRA GST: 27AHPPB9123K1Z2 State Code: 27 Pan No: AHPPB9123K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3770.00	37700.00
Sale Rate:	3770.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	37700.00
						CGST:	2.50 942.50
						SGST:	2.50 942.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221931583903						Total Amount:	39,585.00
EwayBill ValidDate: 26/03/2025						TCS %:	0.000 0.00
ElInvoice No: 0b79b5c38cf432a3dbfeaa3feb2b21ab2ab1c141b38 a052709f26da1234bac91						TCS Net Payable:	39585.00
ACK: 122525889742881							

Bank Details:

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

Thirty Nine Thousand Five Hundred Eighty 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory