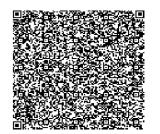


NAVKAR TRADERS

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

25499

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-23475

Invoice Date:

25/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/03/2025 Place Of Supply:

AURANGABAD

State:

27AABHJ9303C1ZM

BIHAR

State: Buver.

UMAPATI MAHADEV PRIVATE LIMITED

DHANKUTTA BAZAR DAUDNAGAR AURANGABAD

State:

BillTo.

City: AURANGABAD

GST: 10AACCU8949H1Z7

State Code:

Pan No: AACCU8949H

BIHAR

FSSAI No:

TAN No:

Consigned To.

UMAPATI MAHADEV PRIVATE LIMITED

DHANKUTTA BAZAR DAUDNAGAR AURANGABAD

ShipTo,

City: AURANGABAD

GST: 10AACCU8949H1Z7

State Code: 10

Pan No: AACCU8949H

BIHAR

FSSAI No: TAN No:

Driver No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI Lorry No:

CG04PS6612

Season:

24-25 **AURANGABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 1330000 00 17011490 350.00 50 3800.00 700 Sale Rate: 3800.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1330000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221931921538 **Eway Bill No:** IGST: 5.00 66500.00 EwayBill ValidDate: 02/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff94ab9f8fed708acdf637a97795584485fe795d42595 Round Off: 0.00 9890ad752b0cac7830d ACK: 122525898855503 **Total Amount:** 1,396,500.00 TCS %: 0.000 0.00 1396500.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory