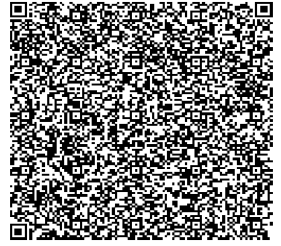




NAVKAAR TRADERS

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: SB2024-25-23262	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25137	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, MAHARASTRA PESTICIDES PVT LTD MIDC WALUJ WALUJ MIDC PLOT NO G 2 MAHARASHTRA 431136 BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :	Consigned To, MAHARASTRA PESTICIDES PVT LTD MIDC WALUJ WALUJ MIDC PLOT NO G 2 MAHARASHTRA 431136 ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :

Mill Name: ASITARAM Driver No:
FSSAI No :
RefBy SHRENIK Season: 24-25
Dispatched From: ASITARAM Lorry No: RJ09GE3723 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3740.00	635800.00
Sale Rate: 3740.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			635800.00
				CGST:		2.50	15895.00
				SGST:		2.50	15895.00
Eway Bill No: 261929972904				IGST:		0.00	0.00
EwayBill ValidDate: 24/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: af60293e77768435e3160cf71e62f9bb810d9a2304f7				Other Expense:			0.00
5a0d457243019ebc6a19				Round Off:			0.00
ACK: 122525850854283				Total Amount:			667,590.00
				TCS %:		0.100	668.00
				TCS Net Payable:			668258.00

Bank Details:

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

Six Lac Sixty Eight Thousand Two Hundred Fifty Eight 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