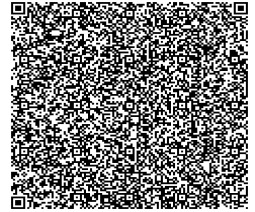




NAVKAAR TRADERS

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: SB2024-25-19626 | Transport Mode: Road |
| Invoice Date: 01/02/2025 Do No: 21326 | Date Of Supply: 01/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BARSHI MAHARASHTRA |
| Buyer, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI | Consigned To, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI |
| Bill To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No : | Ship To, City: BARSHI State: MAHARASHTRA GST: 27AEHPS6300N1Z4 State Code: 27 Pan No: AEHPS6300N FSSAI No : TAN No : |

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AKEWAD

Lorry No: MH43U9972

Season: 24-25
To: BARSHI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3735.00 | 448200.00 |
| Sale Rate: 3735.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 448200.00 |
| | | | | CGST: | | 2.50 | 11205.00 |
| | | | | SGST: | | 2.50 | 11205.00 |
| Eway Bill No: 231901789097 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 02/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 1a283f8812f554cdec38877359d010b0726e6a1e171 | | | | Other Expense: | | | 0.00 |
| 1b93341f9d89ce0ab5ece | | | | Round Off: | | | 0.00 |
| ACK: 122525121443219 | | | | Total Amount: | | | 470,610.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 470610.00 |

Bank Details:

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

Four Lac Seventy Thousand Six Hundred Ten 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