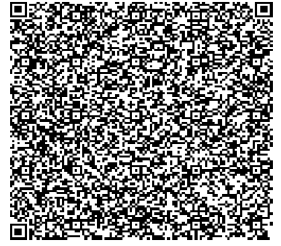




NAVKAAR TRADERS

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: SB2024-25-20658 | Transport Mode: Road |
| Invoice Date: 15/02/2025 Do No: 22415 | Date Of Supply: 15/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: ALANDI MAHARASHTRA |
| Buyer, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD | Consigned To, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD |
| Bill To, City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No : | Ship To, City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No : |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH14GD9511

To: ALANDI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 95.00 | 50 | 190 | 3740.00 | 355300.00 |
| Sale Rate: | 3740.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 355300.00 |
| | | | | | | CGST: | 2.50 8882.50 |
| | | | | | | SGST: | 2.50 8882.50 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 231909464266 | | | | | | Total Amount: | 373,065.00 |
| EwayBill ValidDate: 16/02/2025 | | | | | | TCS %: | 0.000 0.00 |
| ElInvoice No: a9a9bd43fb44f7d7b8b01d026cdf2e310774c72e3e8 4c3203ba57f6fed57fd31 | | | | | | TCS Net Payable: | 373065.00 |
| ACK: 122525327772551 | | | | | | | |

Bank Details:

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

Three Lac Seventy Three Thousand Sixty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory