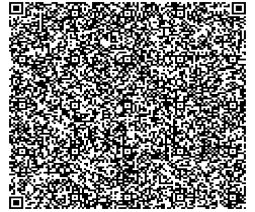




NAVKAAR TRADERS

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: SB2024-25-16221 | Transport Mode: Road |
| Invoice Date: 29/12/2024 Do No: 17840 | Date Of Supply: 29/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AURANGABAD MAHARASHTRA |
| Buyer, SHRI SAINATH TRADERS MAIN BAZAR | Consigned To, SHRI SAINATH TRADERS MAIN BAZAR |
| Bill To, City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No : | Ship To, City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No : |

Mill Name: ASIDHESHWER
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: ASIDHESHWER

Lorry No: RJ06GD8120

To: AURANGABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 405.00 | 50 | 810 | 3340.00 | 1352700.00 |

Sale Rate: 3340.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1352700.00

CGST: 2.50 33817.50

SGST: 2.50 33817.50

Eway Bill No: 201883022813

IGST: 0.00 0.00

EwayBill ValidDate: 31-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 224a0053a8edd86c9b1b95bcc1d33886685f67c784
690d8ab20a0b1dde78620a

Other Expense: 0.00

ACK: 122424621599393

Round Off: 0.00

Total Amount: 1,420,335.00

TCS %: 0.000 0.00

TCS Net Payable: 1420335.00

Bank Details:

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

Fourteen Lac Twenty Thousand Three Hundred Thirty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory