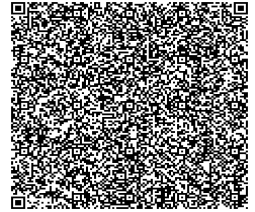




NAVKAAR TRADERS

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: SB2024-25-19200 | Transport Mode: Road |
| Invoice Date: 28/01/2025 Do No: 20829 | Date Of Supply: 28/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BEED MAHARASHTRA |
| Buyer, ABHIJEET TRADERS MALINAGAR BEED | Consigned To, ABHIJEET TRADERS MALINAGAR BEED |
| BillTo, 8208031010,9423482008,94222 | ShipTo, 8208031010,942 |
| City: BEED State: MAHARASHTRA | City: BEED State: MAHARASHTRA |
| GST: 27AGMPM4252E1ZD | GST: 27AGMPM4252E1ZD |
| State Code: 27 Pan No: AGMPM4252E | State Code: 27 Pan No: AGMPM4252E |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy SAHIL

Season: 23-24

Dispatched From: ABWASHI UNIT 5

Lorry No: MH04BG7995

To: BEED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3570.00 | 428400.00 |

Sale Rate: 3570.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 428400.00

CGST: 2.50 10710.00

SGST: 2.50 10710.00

Eway Bill No: 221898805036

IGST: 0.00 0.00

EwayBill ValidDate: 29/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 9169bcc07fc0e4ff7117615c54744f4764fa2d6bb2ad5
7c5c3328abe92428c3d

Other Expense: 0.00

ACK: 122525040125779

Round Off: 0.00

Total Amount: 449,820.00

TCS %: 0.000 0.00

TCS Net Payable: 449820.00

Bank Details:

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

Four Lac Fourty Nine Thousand Eight Hundred Twenty 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