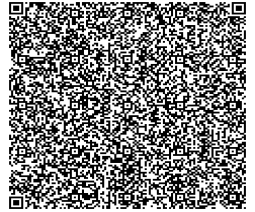




NAVKAAR TRADERS

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: SB2024-25-16901	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18665	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD BIHAR
Buyer, UMAPATI MAHADEV PRIVATE LIMITED DHANKUTTA BAZAR DAUDNAGAR AURANGABAD	Consigned To, UMAPATI MAHADEV PRIVATE LIMITED DHANKUTTA BAZAR DAUDNAGAR AURANGABAD
Bill To, City: AURANGABAD State: BIHAR GST: 10AACCU8949H1Z7 State Code: 10 Pan No: AACCU8949H FSSAI No : TAN No :	Ship To, City: AURANGABAD State: BIHAR GST: 10AACCU8949H1Z7 State Code: 10 Pan No: AACCU8949H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 7490957053

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Season: 24/25
Lorry No: CG07CM9781 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3490.00	1204050.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1204050.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211887197769			IGST:		5.00	60202.50
EwayBill ValidDate:	15-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	26b91aa96f7c313078428c6f178d1b36e2ddd1c3e3e a60c350cacca476cf61e2			Other Expense:			0.00
				Round Off:			0.50
ACK:	122524747131982			Total Amount:			1,264,253.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1264253.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred Fifty Three 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