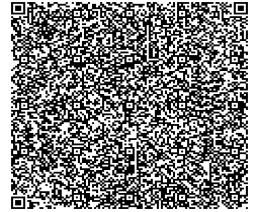




NAVKAAR TRADERS

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: SB2024-25-17210 | Transport Mode: Road |
| Invoice Date: 09/01/2025 Do No: 18909 | Date Of Supply: 09/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIK MAHARASHTRA |
| Buyer, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI BillTo, City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No : | Consigned To, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI ShipTo, City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No : |

Mill Name: AKARKAM
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24/25

Dispatched From: AKARKAM

Lorry No: MH15JA6577

To: NASIK

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3610.00 | 361000.00 |
| Sale Rate: | 3610.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 361000.00 | | |
| | | | | CGST: | 2.50 | 9025.00 | |
| | | | | SGST: | 2.50 | 9025.00 | |
| Eway Bill No: | 211888725121 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 11/01/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | aa9bbb58da281c161bf2c30d54e937dbdfef0a837fdc | | | Other Expense: | 0.00 | | |
| | 956ab52c6381e47fa9f3 | | | Round Off: | 0.00 | | |
| ACK: | 122524791780620 | | | Total Amount: | 379,050.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 379050.00 | | |

Bank Details:

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

Three Lac Seventy Nine Thousand Fifty 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