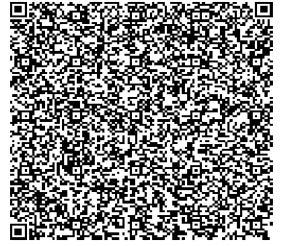




NAVKAAR TRADERS

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: SB2024-25-23779 | Transport Mode: Road |
| Invoice Date: 29/03/2025 Do No: 25852 | Date Of Supply: 29/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BEED MAHARASHTRA |
| Buyer, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED | Consigned To, SANJAY TRADERS MAHESH COLONY 119 GEORAI, JALNA ROAD BEED |
| BillTo, 9423714831 | ShipTo, 9423714831 |
| City: BEED State: MAHARASHTRA | City: BEED State: MAHARASHTRA |
| GST: 27ABOPB6399N1ZT | GST: 27ABOPB6399N1ZT |
| State Code: 27 Pan No: ABOPB6399N | State Code: 27 Pan No: ABOPB6399N |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH16AE2522

To: BEED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3850.00 | 385000.00 |
| Sale Rate: | 3850.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 385000.00 | | |
| | | | | CGST: | 2.50 | 9625.00 | |
| | | | | SGST: | 2.50 | 9625.00 | |
| | | | | IGST: | 0.00 | 0.00 | |
| | | | | Rate Diff:/Qntl: | | 0.00 | |
| | | | | Other Expense: | | 0.00 | |
| | | | | Round Off: | | 0.00 | |
| Eway Bill No: 281934492253 | | | | Total Amount: | | 404,250.00 | |
| EwayBill ValidDate: 30/03/2025 | | | | TCS %: | 0.000 | 0.00 | |
| ElInvoice No: 9306c1263628622dfb47cdb21f4685c1002efff28ce4d3fcb0a994f2f5971982 | | | | TCS Net Payable: | | 404250.00 | |
| ACK: 122525973492441 | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Four Thousand Two Hundred 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