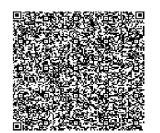


NAVKAR TRADERS

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: SB2024-25-23461 Transport Mode: Road

Invoice Date: 25/03/2025 Do No: 25422 Date Of Supply: 25/03/2025

State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer, Consigned To,

SHRIMAL JAIKUMAR SHINGAVI SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI,AHMEDNAGAR 2247/2248 DALMANDAI,AHMEDNAGAR

BillTo, 9422225295 ShipTo, 9422225295

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO GST: 27AAFFS1943P1ZO

State Code: 27 Pan No: AAFFS1943P State Code: 27 Pan No: AAFFS1943P

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy SHRIMALJAIKUMARSHIN Season: 24-25

Dispatched From: NPRASAD Lorry No: MH16BQ3999 To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|------------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3805.00 | 76100.00 |
| Sale Rate: | 3805.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 76100.00 |
| | | | | CGS | ST: | 2.50 | 1902.50 |
| | | | | SGS | ST: | 2.50 | 1902.50 |
| Eway Bill No: | 271931859528 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 26/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 0400e6fd7dcf24a992ff2075364290597cd03df75992 | | | Othe | er Expense: | | 0.00 |
| | e7184e47715f87eb2c35 | | JOGIT 0002 | Rou | nd Off: | | 0.00 |
| ACK: | 122525897198997 | | | Tota | l Amount: | | 79,905.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 79905.00 |

Bank Details:

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

Seventy Nine Thousand Nine Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory