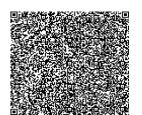


NAVKAR TRADERS

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

18347

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16577

Invoice Date: 03/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road

03/01/2025 Place Of Supply:

PLOT NO G 2 MIDC WALUJ

GST: 27AACCM1821E1ZX

27

City: AURANGABAD

MAHARASTRA PESTICIDES PVT LTD

AURANGABAD

MAHARASHTRA

Buver.

MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ

BillTo.

City: AURANGABAD

NJAIBHAVANI

State: **MAHARASHTRA**

GST: 27AACCM1821E1ZX

State Code:

FSSAI No: TAN No:

Pan No: AACCM1821E

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

RJ02GC4885

Driver No:

Season:

State: MAHARASHTRA

Pan No: AACCM1821E

24/25

AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3440.00	1410400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1410400.00
				CGS	ST:	2.50	35260.00
				SGS	ST:	2.50	35260.00
Eway Bill No:	281885487353			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0571cb2df06aad37e32b9e58efbcff007a0d7c03aebf 4bc51beae791b1e914ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524697994981			Tota	l Amount:		1,480,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1480920.00

Bank Details:

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

Fourteen Lac Eighty Thousand Nine Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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