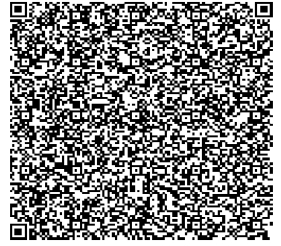




NAVKAAR TRADERS

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: SB2024-25-22274 | Transport Mode: Road |
| Invoice Date: 08/03/2025 Do No: 24123 | Date Of Supply: 08/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: UMAPUR MAHARASHTRA |
| Buyer, CHINTAMANI KIRANA STORES 1467 MAIN ROAD | Consigned To, CHINTAMANI KIRANA STORES 1467 MAIN ROAD |
| BillTo, City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI State Code: 27 Pan No: AZXPP8537F FSSAI No : TAN No : | ShipTo, City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI State Code: 27 Pan No: AZXPP8537F FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23W5510

To: UMAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3860.00 | 154400.00 |
| Sale Rate: | 3860.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 154400.00 | | |
| | | | | CGST: | 2.50 | 3860.00 | |
| | | | | SGST: | 2.50 | 3860.00 | |
| Eway Bill No: | 261922188821 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 09/03/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | a274d79398e80249ac846c72d60d8686baf243be7e 841ba63274276a5dd99378 | | | Other Expense: | 0.00 | | |
| ACK: | 122525659367096 | | | Round Off: | 0.00 | | |
| | | | | Total Amount: | 162,120.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 162120.00 | | |

Bank Details:

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

One Lac Sixty Two Thousand One Hundred Twenty 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