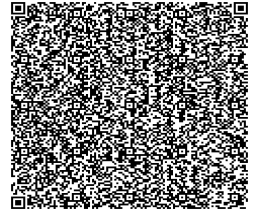




NAVKAAR TRADERS

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: SB2024-25-16498 | Transport Mode: Road |
| Invoice Date: 02/01/2025 Do No: 18261 | Date Of Supply: 02/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: GEORAI MAHARASHTRA |
| Buyer, SUPARSHWA TRADERS GEORAI BillTo, City: GEORAI State: MAHARASHTRA GST: 27ACJPK2321B1Z6 State Code: 27 Pan No: ACJPK2321B FSSAI No : TAN No : | Consigned To, SUPARSHWA TRADERS GEORAI ShipTo, City: GEORAI State: MAHARASHTRA GST: 27ACJPK2321B1Z6 State Code: 27 Pan No: ACJPK2321B FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH23W4108

To: GEORAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 35.00 | 50 | 70 | 3510.00 | 122850.00 |
| Sale Rate: 3510.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: M/30 | | | | Taxable Amount: | | | 122850.00 |
| | | | | CGST: | | 2.50 | 3071.25 |
| | | | | SGST: | | 2.50 | 3071.25 |
| Eway Bill No: 281885073011 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 03-01-2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 83561c0961d5560f9d1daf6538227baaf1f09c43a4b1de6e453d747d2c878e95 | | | | Other Expense: | | | 0.00 |
| ACK: 122524684298708 | | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 128,993.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 128993.00 |

Bank Details:

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

One Lac Twenty Eight Thousand Nine Hundred Ninty Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory