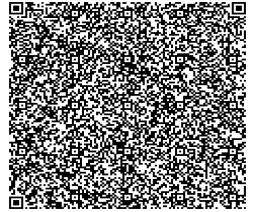




NAVKAAR TRADERS

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: SB2024-25-15867 | Transport Mode: Road |
| Invoice Date: 25/12/2024 Do No: 17584 | Date Of Supply: 25/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ULHASNAGAR MAHARASHTRA |
| Buyer, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD BillTo, 8862062062 City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B | Consigned To, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD ShipTo, 8862062062 City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy PSTRADING

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH13CT0077

To: ULHASNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 500.00 | 50 | 1000 | 3350.00 | 1675000.00 |

Sale Rate: 3350.00 + 0.00 Commission

Freight: 0.00

Grade: JUTE SUPER S/30 (S1) JUTE

Taxable Amount: 1675000.00

CGST: 2.50 41875.00

SGST: 2.50 41875.00

Eway Bill No: 251880637545

IGST: 0.00 0.00

EwayBill ValidDate: 27-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 8f1f1f735b027bd17601e116c6d4499a843cece972a
2bb4cb3ebb372ee367d41

Other Expense: 0.00

ACK: 122424560907664

Round Off: 0.00

Total Amount: 1,758,750.00

TCS %: 0.000 0.00

TCS Net Payable: 1758750.00

Bank Details:

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

Seventeen Lac Fifty Eight Thousand Seven 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

231880634904 S4034/2024-2025