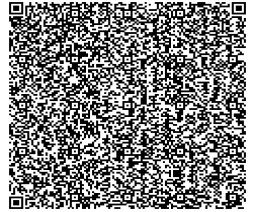




NAVKAAR TRADERS

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: SB2024-25-15580 | Transport Mode: Road |
| Invoice Date: 21/12/2024 Do No: 17205 | Date Of Supply: 21/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, SANJAY TRADERS - NAGAR | Consigned To, SANJAY TRADERS - NAGAR |
| SANJAY TRADERS - NAGAR | SANJAY TRADERS - NAGAR |
| BillTo, 9423537940 | ShipTo, 9423537940 |
| City: AHMEDNAGAR State: MAHARASHTRA | City: AHMEDNAGAR State: MAHARASHTRA |
| GST: 27AAMFS9488C1ZK | GST: 27AAMFS9488C1ZK |
| State Code: 27 Pan No: AAMFS9488C | State Code: 27 Pan No: AAMFS9488C |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AKEWAD

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 24-25

Dispatched From: AKEWAD

Lorry No: MH17BY3892

To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3425.00 | 513750.00 |
| Sale Rate: 3425.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 513750.00 |
| | | | | CGST: | | 2.50 | 12843.75 |
| | | | | SGST: | | 2.50 | 12843.75 |
| Eway Bill No: 271878865253 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 23-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 831bd97e73e1ddd2120389c2751e59420b6034fea5 | | | | Other Expense: | | | 0.00 |
| d23f727f236a7482849617 | | | | Round Off: | | | 0.50 |
| ACK: 122424518337723 | | | | Total Amount: | | | 539,438.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 539438.00 |

Bank Details:

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

Five Lac Thirty Nine Thousand Four Hundred Thirty Eight 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