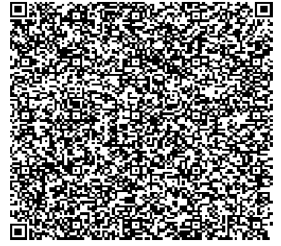




NAVKAAR TRADERS

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: SB2024-25-23263	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25138	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, MAHARASTRA PESTICIDES PVT LTD MIDC WALUJ WALUJ MIDC PLOT NO G 2 MAHARASHTRA 431136 BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :	Consigned To, MAHARASTRA PESTICIDES PVT LTD MIDC WALUJ WALUJ MIDC PLOT NO G 2 MAHARASHTRA 431136 ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27AACCM1821E1ZX State Code: 27 Pan No: AACCM1821E FSSAI No : TAN No :

Mill Name: ASITARAM Driver No:
FSSAI No :
RefBy SHRENIK Season: 24-25
Dispatched From: ASITARAM Lorry No: RJ09GE3723 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3740.00	916300.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	916300.00		
				CGST:	2.50	22907.50	
				SGST:	2.50	22907.50	
Eway Bill No: 241929973141				IGST:	0.00	0.00	
EwayBill ValidDate: 24/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: fd9d96b85511e60f23503eaf3ec39c71670534549d2				Other Expense:		0.00	
91df30779ad4e703496d3				Round Off:		0.00	
ACK: 122525850859206				Total Amount:		962,115.00	
				TCS %:	0.100	962.00	
				TCS Net Payable:		963077.00	

Bank Details:

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

Nine Lac Sixty Three Thousand Seventy Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory