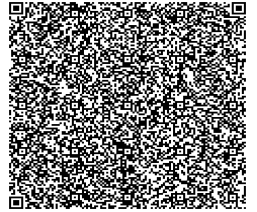




NAVKAAR TRADERS

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: SB2024-25-19015 | Transport Mode: Road |
| Invoice Date: 24/01/2025 Do No: 20661 | Date Of Supply: 24/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS | Consigned To, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS |
| BillTo, City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL State Code: 27 Pan No: AAXPG4801G FSSAI No : TAN No : | ShipTo, City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL State Code: 27 Pan No: AAXPG4801G FSSAI No : TAN No : |

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH452285

To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|----------|-----------|----------|
| SUGAR 50 KG | | 17011490 | 25.00 | 50 | 50 | 3690.00 | 92250.00 |
| Sale Rate: | 3690.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 92250.00 | | |
| | | | | CGST: | 2.50 | 2306.25 | |
| | | | | SGST: | 2.50 | 2306.25 | |
| Eway Bill No: 221897129784 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 25/01/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 1979ae4d73046a369ac7c7f8c2da951ba7212b7e36 | | | | Other Expense: | | 0.00 | |
| bcaf76a40081fb605a0818 | | | | Round Off: | | 0.50 | |
| ACK: 122524997398461 | | | | Total Amount: | | 96,863.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 96863.00 | |

Bank Details:

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

Ninty Six Thousand Eight Hundred Sixty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory