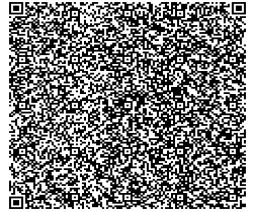




NAVKAAR TRADERS

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: SB2024-25-20073 | Transport Mode: Road |
| Invoice Date: 07/02/2025 Do No: 21775 | Date Of Supply: 07/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: ALANDI MAHARASHTRA |
| Buyer, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD | Consigned To, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD |
| BillTo, City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No : | ShipTo, City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No : |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH14GD9511

To: ALANDI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3750.00 | 375000.00 |
| Sale Rate: 3750.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 375000.00 |
| | | | | CGST: | | 2.50 | 9375.00 |
| | | | | SGST: | | 2.50 | 9375.00 |
| Eway Bill No: 201905003150 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 08/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 2731d5ee4ff80c9cac669c693e0899fcbad5d6746950 | | | | Other Expense: | | | 0.00 |
| 7c56e66c352d70ff121e | | | | Round Off: | | | 0.00 |
| ACK: 122525218270522 | | | | Total Amount: | | | 393,750.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 393750.00 |

Bank Details:

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

Three Lac Ninty Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory