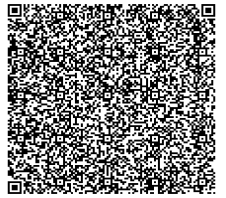




NAVKAAR TRADERS

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: SB20232024-17761 | Transport Mode: Road |
| Invoice Date: 25/01/2024 Do No: 19952 | Date Of Supply: 25/01/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MUMBAI MAHARASHTRA |
| Buyer, MEGHNA ENTERPRISE SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST BillTo, 9820101189 City: MUMBAI State: MAHARASHTRA GST: 27ALFPM6427M1ZN State Code: 27 Pan No: ALFPM6427M FSSAI No : TAN No : | Consigned To, MEGHNA ENTERPRISE SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST ShipTo, 9820101189 City: MUMBAI State: MAHARASHTRA GST: 27ALFPM6427M1ZN State Code: 27 Pan No: ALFPM6427M FSSAI No : TAN No : |

| | |
|------------------------------|---------------------------------|
| Mill Name: APANDHARPUR | Driver No: |
| FSSAI No : | |
| RefBy ABHISHAKMUM | Season: 23/24 |
| Dispatched From: APANDHARPUR | Lorry No: MH18BG8403 To: MUMBAI |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3,440.00 | 137,600.00 |
| Sale Rate: | 3440.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 137,600.00 |
| | | | | | | CGST: | 2.50 3,440.00 |
| | | | | | | SGST: | 2.50 3,440.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 291710109976 | | | | | | Total Amount: | 144,480.00 |
| EwayBill ValidDate: 28/01/2024 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: 4186a9c8c72f6c05b347eee107ddb006965027b738 9a20b8ec2dc7b0eac8f57a | | | | | | TCS Net Payable: | 144,480.00 |
| ACK: 122419910130971 | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Fourty Four Thousand Four Hundred Eighty 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory