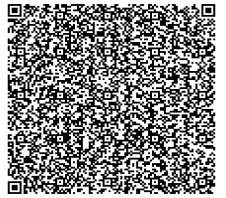




NAVKAAR TRADERS

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: SB20232024-15081	Transport Mode: Road
Invoice Date: 06/12/2023 Do No: 17070	Date Of Supply: 06/12/2023
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JALARAM SUGAR PUNE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE BillTo,	Consigned To, JALARAM SUGAR PUNE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE ShipTo,
City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G	City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G

Mill Name: BSWARAJ
FSSAI No :

Driver No:

RefBy JALARAMPUNE

Season: 22/23

Dispatched From: BSWARAJ

Lorry No: GJ03BW7354

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,690.00	1,143,900.00
Sale Rate:	3690.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	241686123331						
EwayBill ValidDate:	07/12/2023						
ElInvoice No:	0cf878cd3e855a22dd5d5e2b793f6ccb8ed9abd3583						
	017dca273c09a7bba09c1						
ACK:	122319258750742						
Freight:							0.00
Taxable Amount:							1,143,900.00
CGST:	2.50						28,597.50
SGST:	2.50						28,597.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,201,095.00
TCS %:	0.000						0.00
TCS Net Payable:							1,201,095.00

Bank Details:

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

Twelve Lac One Thousand Ninty Five 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory