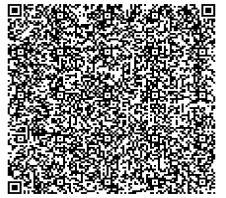




NAVKAAR TRADERS

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: SB20232024-16897	Transport Mode: Road
Invoice Date: 11/01/2024 Do No: 19071	Date Of Supply: 11/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL	Consigned To, SUMARAM JAGANMAL
BAZAR PETH	BAZAR PETH
BillTo, 9423285101	ShipTo, 9423285101
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27ADBVPV2325B1ZX	GST: 27ADBVPV2325B1ZX
State Code: 27 Pan No: ADBPV2325B1	State Code: 27 Pan No: ADBPV2325B1
FSSAI No :	FSSAI No :
TAN No : NSKR02041E	TAN No : NSKR02041E

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy SUMAJAGAN

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: RJ19GH3578

To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,525.00	1,445,250.00
Sale Rate: 3525.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1,445,250.00
				CGST:		2.50	36,131.25
				SGST:		2.50	36,131.25
Eway Bill No: 281702998938				IGST:		0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate Diff:/Qntl:			0.00
EInvoice No: ae078fc26362ec3464d234c2837bb1d8f9fef6cde548				Other Expense:			0.00
da81e7be5cdcf96a2d01				Round Off:			0.50
ACK: 122419726962711				Total Amount:			1,517,513.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,517,513.00

Bank Details:

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

Fifteen Lac Seventeen Thousand Five Hundred Thirteen 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory