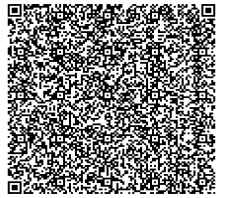




NAVKAAR TRADERS

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: SB20232024-11576	Transport Mode: Road
Invoice Date: 09/10/2023 Do No: 13185	Date Of Supply: 09/10/2023
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI BillTo, City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :	Consigned To, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI ShipTo, City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :

Mill Name: S SAHYADRI Driver No:
FSSAI No :
RefBy NAGINDASJAY Season: 22-23
Dispatched From: S SAHYADRI Lorry No: MH50N9800 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,606.00	360,600.00
Sale Rate:	3606.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	360,600.00
						CGST:	2.50 9,015.00
						SGST:	2.50 9,015.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221658799461						Total Amount:	378,630.00
EwayBill ValidDate: 11/10/2023						TCS %:	0.000 0.00
ElInvoice No: a5790f2345fa353b9e64d0462d8627c906f05e051c8 9c3438d593916554c7768						TCS Net Payable:	378,630.00
ACK: 122318516226812							

Bank Details:

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

Three Lac Seventy Eight Thousand Six Hundred Thirty 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