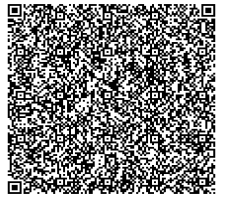




NAVKAAR TRADERS

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: SB20232024-21457	Transport Mode: Road
Invoice Date: 23/03/2024 Do No: 24037	Date Of Supply: 23/03/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, SIDDHI VINAYAK ASSOCIATES NEAR HAPPY MARRIAGE HALL, NASEERABAD, GORAKHPUR, UTTAR PRADESH BillTo, 6388811631	Consigned To, MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT MAHANAND DAIRY 1, WESTERN EXPRESS HIGHWAY AAREY MILK COLONY, GOREGAON - EAST ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AAATM4973E1ZH State Code: 27 Pan No: AAATM4973E FSSAI No : TAN No :
City: GORAKHPUR State: UTTAR PRADESH GST: 09AAKHR3646F1ZV State Code: 9 Pan No: AAKHR3646F FSSAI No : TAN No : ALDR03844B	

Mill Name: PVENKATESH	Driver No: 9763049162
FSSAI No :	
RefBy SIDDHIVINAYAK	Season: 23/24
Dispatched From: PVENKATESH	Lorry No: MH17CV2116 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,481.00	174,050.00
Sale Rate:	3475.00 + 6.00 Commission					Freight:	9,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	183,050.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251739295593						IGST:	5.00 9,152.50
EwayBill ValidDate: 24/03/2024						Rate Diff:/Qntl:	0.00
Invoice No: 75846b548125f3c1bc60dc3ed83717db3af8ccae0e5						Other Expense:	0.00
a923767b4627c02ce18f2						Round Off:	0.50
ACK: 122420706486088						Total Amount:	192,203.00
						TCS %:	0.000 0.00
						TCS Net Payable:	192,203.00

Bank Details:

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

One Lac Ninty Two Thousand Two Hundred Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory