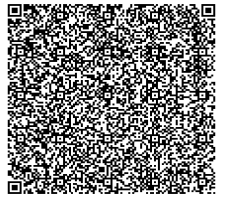




NAVKAAR TRADERS

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: SB20232024-12990	Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14766	Date Of Supply: 28/10/2023
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, S M TRADING COMPANY APMC MARKET 2 Q 24, PHASE 2 VASHI	Consigned To, S M TRADING COMPANY APMC MARKET 2 Q 24, PHASE 2 VASHI
BillTo, City: VASHI State: MAHARASHTRA GST: 27AABPC2279A1ZB State Code: 27 Pan No: AABPC2279A FSSAI No : TAN No :	ShipTo, City: VASHI State: MAHARASHTRA GST: 27AABPC2279A1ZB State Code: 27 Pan No: AABPC2279A FSSAI No : TAN No :

Mill Name: S JARANDESH	Driver No:
FSSAI No :	
RefBy JAGJIVANASSO	Season: 22-23
Dispatched From: S JARANDESH	Lorry No: MH16CC2959 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,635.00	218,100.00
Sale Rate:	3635.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	218,100.00
						CGST:	2.50 5,452.50
						SGST:	2.50 5,452.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 271668649531						Other Expense:	0.00
EwayBill ValidDate: 30/10/2023						Round Off:	0.00
EInvoice No: f36ca6beb321e2827dfb8781c9dd8b7aebe7a598b01						Total Amount:	229,005.00
	39241bc6e6e7b5f1348c5					TCS %:	0.000 0.00
ACK: 122318764457578						TCS Net Payable:	229,005.00

Bank Details:

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

Two Lac Twenty Nine Thousand 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