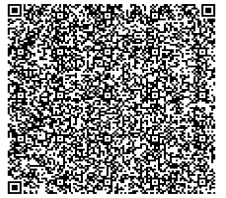




NAVKAAR TRADERS

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: SB20232024-16608	Transport Mode: Road
Invoice Date: 06/01/2024 Do No: 18737	Date Of Supply: 06/01/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT BillTo, 9422516404 City: PUNE State: MAHARASHTRA GST: 27AEAPJ3868H1ZE State Code: 27 Pan No: AEAPJ3868H FSSAI No : TAN No :	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT ShipTo, 9422516404 City: PUNE State: MAHARASHTRA GST: 27AEAPJ3868H1ZE State Code: 27 Pan No: AEAPJ3868H FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: 23/24
Dispatched From: AMALINAGAR	Lorry No: MP09HJ2833 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,237,250.00
						CGST:	2.50 30,931.25
						SGST:	2.50 30,931.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 221700713405						Total Amount:	1,299,113.00
EwayBill ValidDate: 07/01/2024						TCS %:	0.000 0.00
EInvoice No: e9b39e8004672ec8708c7394b9340edc8afea939a8f e95f7954cac5c20619851						TCS Net Payable:	1,299,113.00
ACK: 122419661034429							

Bank Details:

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

Twelve Lac Ninty Nine Thousand One 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

Amn Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory