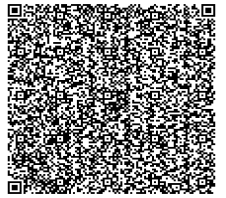




NAVKAAR TRADERS

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: SB20232024-17721	Transport Mode: Road
Invoice Date: 25/01/2024 Do No: 19864	Date Of Supply: 25/01/2024
State: Maharashtra State Code: 27	Place Of Supply: WARORA MAHARASHTRA
Buyer, PARAS FOODS NEAR GOTHI MEDICAL MAIN ROAD, BillTo,	Consigned To, PARAS FOODS NEAR GOTHI MEDICAL MAIN ROAD, ShipTo,
City: WARORA State: MAHARASHTRA GST: 27AKHPM0461G1ZA State Code: 27 Pan No: AKHPM0461G FSSAI No : TAN No :	City: WARORA State: MAHARASHTRA GST: 27AKHPM0461G1ZA State Code: 27 Pan No: AKHPM0461G FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy HAJIAYOBTAYOOB	Season: 23/24
Dispatched From: APANDHARPUR	Lorry No: MH26CH0252 To: WARORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,440.00	1,032,000.00
Sale Rate:	3440.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,032,000.00
						CGST:	2.50 25,800.00
						SGST:	2.50 25,800.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 201709873580						Other Expense:	0.00
EwayBill ValidDate: 29/01/2024						Round Off:	0.00
ElInvoice No: 457de09fafa86957aa53ee1a335f8f6162a803d7500						Total Amount:	1,083,600.00
0ab2fd8a923c6763feced						TCS %:	0.000 0.00
ACK: 122419903482344						TCS Net Payable:	1,083,600.00

Bank Details:

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

Ten Lac Eighty Three Thousand Six Hundred 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