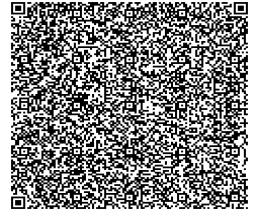




NAVKAAR TRADERS

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: SB2024-25-2523	Transport Mode: Road
Invoice Date: 15/05/2024	Date Of Supply: 15/05/2024
State: Maharashtra	Place Of Supply: SOYGAON MAHARASHTRA
Do No: 2811	
State Code: 27	
Buyer, SHAH KALYANJI VACHHRAJ	Consigned To, SHAH KALYANJI VACHHRAJ
A SOYGAON	A SOYGAON
BillTo, 8369421838	ShipTo, 8369421838
City: SOYGAON State: MAHARASHTRA	City: SOYGAON State: MAHARASHTRA
GST: 27AAWPD1094P2ZY	GST: 27AAWPD1094P2ZY
State Code: 27 Pan No: AAWPD1094P	State Code: 27 Pan No: AAWPD1094P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KGOPUJ

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: KGOPUJ

Lorry No: RJ22GB4600

To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,645.00	729,000.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 729,000.00

CGST: 2.50 18,225.00

SGST: 2.50 18,225.00

Eway Bill No: 251764361223

IGST: 0.00 0.00

EwayBill ValidDate: 18/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 907847c1feee9594c9679474370a03fd8bcd1126581
c3b8a9ffe4556acbd8550

Other Expense: 0.00

ACK: 122421410939910

Round Off: 0.00

Total Amount: 765,450.00

TCS %: 0.000 0.00

TCS Net Payable: 765,450.00

Bank Details:

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

Seven Lac Sixty Five Thousand Four Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory