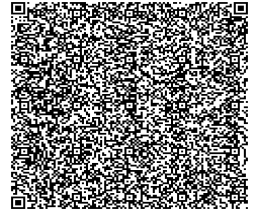




NAVKAAR TRADERS

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: SB2024-25-2871	Transport Mode: Road
Invoice Date: 22/05/2024 Do No: 3205	Date Of Supply: 22/05/2024
State: Maharashtra State Code: 27	Place Of Supply: GHOTI MAHARASHTRA
Buyer, SHIRISH PRAKASH SHAH KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE COMPLEX OLD AGRA ROAD BillTo, City: GHOTI State: MAHARASHTRA GST: 27ADBPS3152K1ZE State Code: 27 Pan No: ADBPS3152K FSSAI No : TAN No :	Consigned To, SHIRISH PRAKASH SHAH KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE COMPLEX OLD AGRA ROAD ShipTo, City: GHOTI State: MAHARASHTRA GST: 27ADBPS3152K1ZE State Code: 27 Pan No: ADBPS3152K FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NAGASTHI Lorry No: MH15GV9681 To: GHOTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3615.00	54225.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	54225.00		
				CGST:	2.50	1355.63	
				SGST:	2.50	1355.63	
Eway Bill No: 211767730134				IGST:	0.00	0.00	
EwayBill ValidDate: 23-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9f0bda1606e86b887ab54ef7b011452f3a8923d52c5				Other Expense:		0.00	
81929b71561b842154874				Round Off:		-0.26	
ACK: 122421494772236				Total Amount:		56,936.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		56936.00	

Bank Details:

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

Fifty Six Thousand Nine Hundred Thirty Six 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
Authorised Signatory