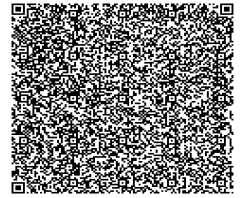




NAVKAAR TRADERS

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: SB2024-25-1118	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1308	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, KANTILAL PRAKASHLAL PRABHAT NAGAR, KULDHARAN ROAD 1 MAIN ROAD KARJET BillTo, 9423163118 City: KARJAT State: MAHARASHTRA GST: 27AGBPC4609A1Z5 State Code: 27 Pan No: AGBPC4609A FSSAI No : TAN No :	Consigned To, KANTILAL PRAKASHLAL PRABHAT NAGAR, KULDHARAN ROAD 1 MAIN ROAD KARJET ShipTo, 9423163118 City: KARJAT State: MAHARASHTRA GST: 27AGBPC4609A1Z5 State Code: 27 Pan No: AGBPC4609A FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH16CC6611

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,580.00	107,400.00
Sale Rate:	3580.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	251751182723						
EwayBill ValidDate:	19/04/2024						
ElInvoice No:	cebbf03c66f82254b8b9aa0a4f5103e3e0bc587d617 339cf1d7ab49c926830fb						
ACK:	122421047501043						
Freight:							0.00
Taxable Amount:							107,400.00
CGST:	2.50						2,685.00
SGST:	2.50						2,685.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							112,770.00
TCS %:	0.000						0.00
TCS Net Payable:							112,770.00

Bank Details:

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

One Lac Twelve Thousand Seven Hundred Seventy 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