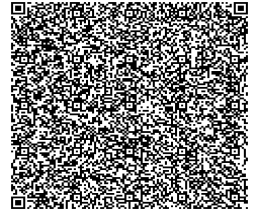




NAVKAAR TRADERS

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: SB2024-25-2524	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2810	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, KALYANJI VACHHRAJ AND SONS MALEGAON	Consigned To, KALYANJI VACHHRAJ AND SONS MALEGAON
Bill To, City: MALEGAON State: MAHARASHTRA GST: 27AASPD9686R1ZD State Code: 27 Pan No: AASPD9686R FSSAI No : TAN No :	Ship To, City: MALEGAON State: MAHARASHTRA GST: 27AASPD9686R1ZD State Code: 27 Pan No: AASPD9686R FSSAI No : TAN No :

Mill Name: KGOPUJ
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: KGOPUJ

Lorry No: RJ22GB4600

To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,645.00	364,500.00

Sale Rate: 3645.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 364,500.00
CGST: 2.50 9,112.50
SGST: 2.50 9,112.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 382,725.00
TCS %: 0.000 0.00
TCS Net Payable: 382,725.00

Eway Bill No: 271764361836

EwayBill ValidDate: 18/05/2024

ElInvoice No: 9dfec3662a2e51f9ff9558ffa7318f5752cd29b4493b
012c336a12429e42bcd

ACK: 122421410957688

Bank Details:

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

Three Lac Eighty Two Thousand Seven Hundred Twenty Five 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory