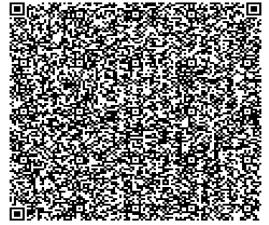




NAVKA TRADERS

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: SB2024-25-1416	Transport Mode: Road
Invoice Date: 24/04/2024 Do No: 1579	Date Of Supply: 24/04/2024
State: Maharashtra State Code: 27	Place Of Supply: IEET MAHARASHTRA
Buyer, WAGHAVKAR KIRANA STORES IEET IEET IEET	Consigned To, WAGHAVKAR KIRANA STORES IEET IEET IEET
Bill To, City: IEET State: MAHARASHTRA GST: 27ABUPW5182C1Z2 State Code: 27 Pan No: ABUPW5182C FSSAI No : TAN No :	Ship To, City: IEET State: MAHARASHTRA GST: 27ABUPW5182C1Z2 State Code: 27 Pan No: ABUPW5182C FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH25U9937

To: IEET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,565.00	249,550.00

Sale Rate: 3565.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 249,550.00

CGST: 2.50 6,238.75

SGST: 2.50 6,238.75

Eway Bill No: 291754062651

IGST: 0.00 0.00

EwayBill ValidDate: 25/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d4d2a1dea43422e1cf94f35241e322cc16c92969058
f2a822f1124c567449064

Other Expense: 0.00

ACK: 122421120366404

Round Off: 0.50

Total Amount: 262,028.00

TCS %: 0.000 0.00

TCS Net Payable: 262,028.00

Bank Details:

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

Two Lac Sixty Two Thousand Twenty Eight 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory