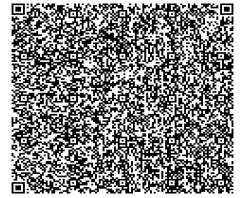




NAVKAAR TRADERS

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: SB2024-25-1257	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1442	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SANJAY TRADING COMPANY-NASIK RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE POLICE CHOWKI,NASHIK BillTo, City: NASIK State: MAHARASHTRA GST: 27ABAFS1087L1ZW State Code: 27 Pan No: ABAFS1087L FSSAI No : TAN No : NSKS01929E	Consigned To, SANJAY TRADING COMPANY-NASIK RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE POLICE CHOWKI,NASHIK ShipTo, City: NASIK State: MAHARASHTRA GST: 27ABAFS1087L1ZW State Code: 27 Pan No: ABAFS1087L FSSAI No : TAN No : NSKS01929E

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy SANJAYTRADING Season: 23-24
Dispatched From: NAGASTHI Lorry No: MH15JC6650 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,613.00	180,650.00
Sale Rate:	3613.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180,650.00
				CGST:	2.50		4,516.25
				SGST:	2.50		4,516.25
Eway Bill No: 281752318818				IGST:	0.00		0.00
EwayBill ValidDate: 21/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: eb0258993dbb5e04c691813f45f68d9ea99393bccf2				Other Expense:			0.00
cdba17a76ea6a5f44c31e				Round Off:			0.50
ACK: 122421075114646				Total Amount:			189,683.00
				TCS %:	0.000		0.00
				TCS Net Payable:			189,683.00

Bank Details:

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

One Lac Eighty Nine Thousand Six Hundred Eighty Three 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