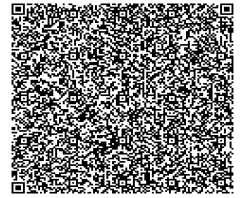




NAVKAAR TRADERS

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: SB2024-25-897	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1006	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, LILACHAND DALUCHAND SHAHA KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD	Consigned To, LILACHAND DALUCHAND SHAHA KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD
BillTo, City: INDAPUR State: MAHARASHTRA GST: 27AAAF4514A1ZY State Code: 27 Pan No: AAAFL4514A FSSAI No : TAN No :	ShipTo, City: INDAPUR State: MAHARASHTRA GST: 27AAAF4514A1ZY State Code: 27 Pan No: AAAFL4514A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH11T0447

Season: 23-24
To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,485.00	174,250.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	174,250.00		
				CGST:	2.50	4,356.25	
				SGST:	2.50	4,356.25	
Eway Bill No:	281749589849			IGST:	0.00	0.00	
EwayBill ValidDate:	16/04/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ca7460a0e2447e28d511ee54eb2bb7462b06137a57			Other Expense:	0.00		
	cdbfd4c6f7ad7925661dfe			Round Off:	0.50		
ACK:	122421007908976			Total Amount:	182,963.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	182,963.00		

Bank Details:

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

One Lac Eighty Two Thousand Nine Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory