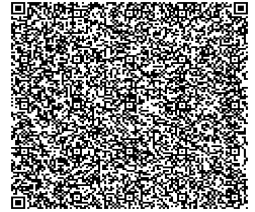




NAVKAAR TRADERS

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: SB2024-25-2699	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3002	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, JIGAR AGRO INDUSTRIES SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE ROAD BillTo, City: KALYAN State: MAHARASHTRA GST: 27AATFJ2444A1ZG State Code: 27 Pan No: AATFJ2444A FSSAI No : TAN No :	Consigned To, JIGAR AGRO INDUSTRIES SHIVAM PRIDECHS LTD 302 3 RD FLOOR P N T SERVICE ROAD ShipTo, City: KALYAN State: MAHARASHTRA GST: 27AATFJ2444A1ZG State Code: 27 Pan No: AATFJ2444A FSSAI No : TAN No :

Mill Name: KGOPUJ
FSSAI No :

Driver No:

RefBy RAMESHBABU
Dispatched From: KGOPUJ

Season: 22-23
Lorry No: MH11CH4849 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,635.00	436,200.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			436,200.00
				CGST:	2.50		10,905.00
				SGST:	2.50		10,905.00
Eway Bill No: 251765964443				IGST:	0.00		0.00
EwayBill ValidDate: 20/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6f2311d95b8c3f17f9ff13fbeeedd5df99a6c402e7bd3				Other Expense:			0.00
db96b62fba3fb91a904				Round Off:			0.00
ACK: 122421450517909				Total Amount:			458,010.00
				TCS %:	0.000		0.00
				TCS Net Payable:			458,010.00

Bank Details:

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

Four Lac Fifty Eight Thousand Ten 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