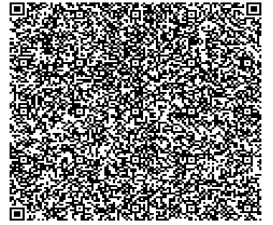




NAVKAAR TRADERS

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: SB2024-25-1482	Transport Mode: Road
Invoice Date: 25/04/2024 Do No: 1661	Date Of Supply: 25/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI	Consigned To, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI
BillTo, 8796527677	ShipTo, 8796527677
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AAMFS9431M1ZG	GST: 27AAMFS9431M1ZG
State Code: 27 Pan No: AAMFS9431M	State Code: 27 Pan No: AAMFS9431M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy SURAJSUWAANDCO
Dispatched From: BJAISHREERAM

Lorry No: MH16AS1999

Season: 23-24
To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,560.00	356,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356,000.00
				CGST:		2.50	8,900.00
				SGST:		2.50	8,900.00
Eway Bill No: 231754838252				IGST:		0.00	0.00
EwayBill ValidDate: 26/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: dce56e050f38ac8870964b54849984423f11491ff02a				Other Expense:			0.00
c72d4881a46db95296a9				Round Off:			0.00
ACK: 122421140320279				Total Amount:			373,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			373,800.00

Bank Details:

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

Three Lac Seventy Three Thousand Eight Hundred 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