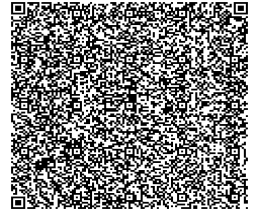




NAVKAAR TRADERS

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: SB2024-25-2273	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2581	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT	Consigned To, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT
BillTo, City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :	ShipTo, City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: PMASKOBA

Lorry No: MH12TV5920

Season: 23-24
To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,620.00	90,500.00
Sale Rate: 3620.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			90,500.00
				CGST:		2.50	2,262.50
				SGST:		2.50	2,262.50
Eway Bill No: 221762482460				IGST:		0.00	0.00
EwayBill ValidDate: 12/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2a3bc977a90fe2229f2835f2cc5133a99bc09f19125d				Other Expense:			0.00
179babc2293f68413b94				Round Off:			0.00
ACK: 122421363026659				Total Amount:			95,025.00
				TCS %:		0.000	0.00
				TCS Net Payable:			95,025.00

Bank Details:

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

Ninty Five Thousand Twenty Five 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