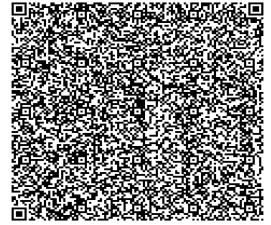




NAVKAAR TRADERS

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: SB2024-25-1369	Transport Mode: Road
Invoice Date: 23/04/2024	Date Of Supply: 23/04/2024
State: Maharashtra	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Do No: 1547	
State Code: 27	
Buyer, SURAJMAL SUWALAL AND CO	Consigned To, SURAJMAL SUWALAL AND CO
MAIN ROAD DALMANDAI	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

Driver No:

FSSAI No :

RefBy SURAJSUWAANDCO

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH16Q1670

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,565.00	106,950.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	106,950.00		
				CGST:	2.50	2,673.75	
				SGST:	2.50	2,673.75	
Eway Bill No:	261753570581			IGST:	0.00	0.00	
EwayBill ValidDate:	24/04/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b33a76e9df3a138b11909858682365aed138f369d7d			Other Expense:	0.00		
	c0b9c85f2a3a4fafc4fe2			Round Off:	0.50		
ACK:	122421105861289			Total Amount:	112,298.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	112,298.00		

Bank Details:

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

One Lac Twelve Thousand Two Hundred Ninty Eight 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