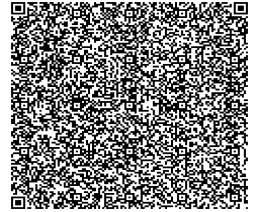




NAVKAAR TRADERS

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: SB2024-25-2323	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2568	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, SHRI VIJAYRAJ SAVATAMALI KIRANA SAVTA MALI NAGAR RASHIN	Consigned To, SHRI VIJAYRAJ SAVATAMALI KIRANA SAVTA MALI NAGAR RASHIN
Bill To, City: KARJAT State: MAHARASHTRA GST: 27AOZPR5458J1ZT State Code: 27 Pan No: AOZPR5458J FSSAI No : TAN No :	Ship To, City: KARJAT State: MAHARASHTRA GST: 27AOZPR5458J1ZT State Code: 27 Pan No: AOZPR5458J FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH16Q7404

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00

Sale Rate: 3670.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 183,500.00

CGST: 2.50 4,587.50

SGST: 2.50 4,587.50

Eway Bill No: 241762696421

IGST: 0.00 0.00

EwayBill ValidDate: 12/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c5b1f5ed63913c1961564fd2c2334bdd3494d22aa34
9c76fbd920ff8461acb38

Other Expense: 0.00

ACK: 122421368587128

Round Off: 0.00

Total Amount: 192,675.00

TCS %: 0.000 0.00

TCS Net Payable: 192,675.00

Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy 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