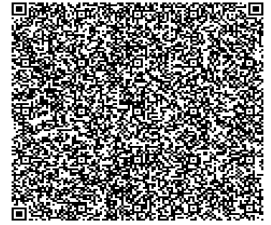




NAVKAAR TRADERS

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: SB2024-25-1542	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1720	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE BillTo, City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B	Consigned To, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE ShipTo, City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy JAISAITRADERS

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH18BG8403

To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,545.00	177,250.00

Sale Rate: 3545.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 177,250.00

CGST: 2.50 4,431.25

SGST: 2.50 4,431.25

Eway Bill No: 291755684706

IGST: 0.00 0.00

EwayBill ValidDate: 29/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c7449723b0da17be56813e9496d3c6c057f508c94f6
8b67078bd7a4f4d92679f

Other Expense: 0.00

ACK: 122421163289315

Round Off: 0.50

Total Amount: 186,113.00

TCS %: 0.000 0.00

TCS Net Payable: 186,113.00

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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