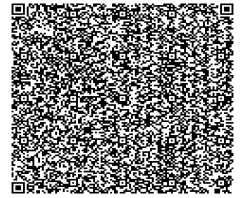




NAVKAAR TRADERS

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: SB2024-25-910	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1024	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, P M TRADING HOUSE GANGASAGAR APARTMENT CTS NO 4144 AND 4151 KANWAR NAGAR,SINDHI COLONY BillTo, City: JALGAON State: MAHARASHTRA GST: 27CGRPS2136N1ZM State Code: 27 Pan No: CGRPS2136N FSSAI No : TAN No :	Consigned To, P M TRADING HOUSE GANGASAGAR APARTMENT CTS NO 4144 AND 4151 KANWAR NAGAR,SINDHI COLONY ShipTo, City: JALGAON State: MAHARASHTRA GST: 27CGRPS2136N1ZM State Code: 27 Pan No: CGRPS2136N FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy PMTRADINGHOUSE Season: 23/24
Dispatched From: JGANGMAI Lorry No: MH19CY9840 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,570.00	642,600.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	642,600.00		
				CGST:	2.50	16,065.00	
				SGST:	2.50	16,065.00	
Eway Bill No: 281749646748				IGST:	0.00	0.00	
EwayBill ValidDate: 16/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 67284fetc3ff9915785c06af40f2409abb9a6407b2ca8				Other Expense:		0.00	
c5018fe60dc1e2522af				Round Off:		0.00	
ACK: 122421009329890				Total Amount:		674,730.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		674,730.00	

Bank Details:

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

Six Lac Seventy Four Thousand Seven Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory