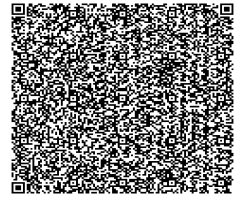




NAVKAAR TRADERS

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: SB2024-25-977	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 1113	Date Of Supply: 16/04/2024
State: Maharashtra State Code: 27	Place Of Supply: GHOTI MAHARASHTRA
Buyer, SHIRISH PRAKASH SHAH KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE COMPLEX OLD AGRA ROAD BillTo, City: GHOTI State: MAHARASHTRA GST: 27ADBPS3152K1ZE State Code: 27 Pan No: ADBPS3152K FSSAI No : TAN No :	Consigned To, SHIRISH PRAKASH SHAH KAPLDHARA C-OP HOUSING SOCIETY SHOP NO 1 AND 2 GABALE COMPLEX OLD AGRA ROAD ShipTo, City: GHOTI State: MAHARASHTRA GST: 27ADBPS3152K1ZE State Code: 27 Pan No: ADBPS3152K FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NAGASTHI Lorry No: MH15FV2430 To: GHOTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,593.00	359,300.00
Sale Rate:	3593.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			359,300.00
				CGST:	2.50		8,982.50
				SGST:	2.50		8,982.50
Eway Bill No: 211750063360				IGST:	0.00		0.00
EwayBill ValidDate: 17/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 13b22dc905d16336829abce726e08edeced31d3ca7				Other Expense:			0.00
3e7bc6c1720c5ee531ad6b				Round Off:			0.00
ACK: 122421019904353				Total Amount:			377,265.00
				TCS %:	0.000		0.00
				TCS Net Payable:			377,265.00

Bank Details:

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

Three Lac Seventy Seven Thousand Two Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory