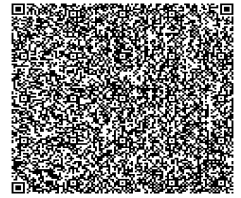




NAVKAAR TRADERS

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: SB2024-25-1174	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1344	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: MURBAD MAHARASHTRA
Buyer, T R PRODUCTS PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4 DIVISION -KALYAN BillTo, City: MURBAD State: MAHARASHTRA GST: 27AAEFT2197H1ZX State Code: 27 Pan No: AAEFT2197H FSSAI No : TAN No :	Consigned To, T R PRODUCTS PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4 DIVISION -KALYAN ShipTo, City: MURBAD State: MAHARASHTRA GST: 27AAEFT2197H1ZX State Code: 27 Pan No: AAEFT2197H FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MH12MV5015

To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,540.00	885,000.00
Sale Rate:	3540.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271751653858						
EwayBill ValidDate:	21/04/2024						
ElInvoice No:	200d4214cbdcdd79406ec8d973406fb22fa876ca066 2ab554bc41fedc169a6e6						
ACK:	122421058870833						
Freight:							0.00
Taxable Amount:							885,000.00
CGST:	2.50						22,125.00
SGST:	2.50						22,125.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							929,250.00
TCS %:	0.000						0.00
TCS Net Payable:							929,250.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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