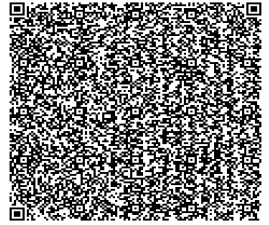




NAVKAAR TRADERS

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: SB2024-25-1436	Transport Mode: Road
Invoice Date: 24/04/2024 Do No: 1571	Date Of Supply: 24/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, JAYDEEP TRADING	Consigned To, JAYDEEP TRADING
MAIN BAZAR	MAIN BAZAR
BillTo, 9403570000	ShipTo, 9403570000
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27CRGPS4630H1ZK	GST: 27CRGPS4630H1ZK
State Code: 27 Pan No: CRGPS4630H	State Code: 27 Pan No: CRGPS4630H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SHRITRADINGCO

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MH18AA9028

To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,605.00	901,250.00

Sale Rate: 3605.00 + 0.00 Commission

Freight: 0.00

Grade: M 2 PP

Taxable Amount: 901,250.00

CGST: 2.50 22,531.25

SGST: 2.50 22,531.25

Eway Bill No: 291754222130

IGST: 0.00 0.00

EwayBill ValidDate: 27/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 40d8a4f8bcbda24100e55698a015f7e0f4a53c99dc2
b90072cfea4b1522233e4

Other Expense: 0.00

ACK: 122421125068516

Round Off: 0.50

Total Amount: 946,313.00

TCS %: 0.000 0.00

TCS Net Payable: 946,313.00

Bank Details:

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

Nine Lac Fourty Six Thousand Three 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory