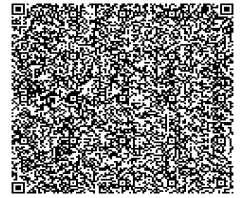




NAVKAAR TRADERS

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: SB2024-25-1242	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1399	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, VINOD KIRANA GENERAL AND OM TRADING CO. KOREGAON, A/P KOREGAON	Consigned To, VINOD KIRANA GENERAL AND OM TRADING CO. KOREGAON, A/P KOREGAON
Bill To, City: KARJAT State: MAHARASHTRA GST: 27BBMPK7934D2ZE State Code: 27 Pan No: BBMPK7934D FSSAI No : TAN No :	Ship To, City: KARJAT State: MAHARASHTRA GST: 27BBMPK7934D2ZE State Code: 27 Pan No: BBMPK7934D FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH14AH0966

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,640.00	182,000.00
Sale Rate:	3640.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	261752180451						
EwayBill ValidDate:	21/04/2024						
ElInvoice No:	5c5fb14f108d367a02c301e3ab17abae6938d0a2b24 16189e33c20192f9beae2						
ACK:	122421071559285						
Freight:							0.00
Taxable Amount:							182,000.00
CGST:	2.50						4,550.00
SGST:	2.50						4,550.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							191,100.00
TCS %:	0.000						0.00
TCS Net Payable:							191,100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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