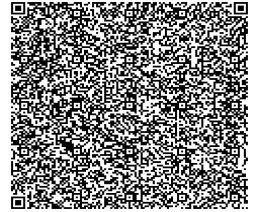




NAVKAAR TRADERS

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: SB2024-25-2324	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2566	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, SURYKANT FULCHAND KOTHARI MAIN ROAD KARJAT	Consigned To, SURYKANT FULCHAND KOTHARI MAIN ROAD KARJAT
BillTo, 9423788558	ShipTo, 9423788558
City: KARJAT State: MAHARASHTRA	City: KARJAT State: MAHARASHTRA
GST: 27ACTPK5092R1ZH	GST: 27ACTPK5092R1ZH
State Code: 27 Pan No: ACTPK5092R	State Code: 27 Pan No: ACTPK5092R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH16AY2791

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211762697511						
EwayBill ValidDate:	12/05/2024						
ElInvoice No:	ecf7f8a2de906ae8f7ac1914e09b1b9f7016a7e081e3 7a5f02810f3f0dfb45c2						
ACK:	122421368608476						
Freight:							0.00
Taxable Amount:							183,500.00
CGST:	2.50						4,587.50
SGST:	2.50						4,587.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							192,675.00
TCS %:	0.000						0.00
TCS Net Payable:							192,675.00

Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory