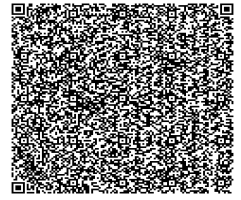




NAVKAAR TRADERS

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: SB2024-25-973	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 983	Date Of Supply: 16/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR	Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR
BillTo, 9422225295	ShipTo, 9422225295
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AAFFS1943P1ZO	GST: 27AAFFS1943P1ZO
State Code: 27 Pan No: AAFFS1943P	State Code: 27 Pan No: AAFFS1943P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy SHRIMALJAIKUMARSHIN Season: 23-24
Dispatched From: NPRASAD Lorry No: MH16CQ2799 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,495.00	279,600.00
Sale Rate:	3495.00 + 0.00 Commission				Freight:		0.00
Grade:	ORD S/30 (S2)				Taxable Amount:		279,600.00
					CGST:	2.50	6,990.00
					SGST:	2.50	6,990.00
Eway Bill No: 281750049121					IGST:	0.00	0.00
EwayBill ValidDate: 17/04/2024					Rate Diff:/Qntl:		0.00
ElInvoice No: fc9f62708b2c14a322ec9d3f51f1f7119aae582ae3cf6					Other Expense:		0.00
b4e64bfd4d028b8d86c					Round Off:		0.00
ACK: 122421019366492					Total Amount:		293,580.00
					TCS %:	0.000	0.00
					TCS Net Payable:		293,580.00

Bank Details:

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

Two Lac Ninty Three Thousand Five Hundred Eighty 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