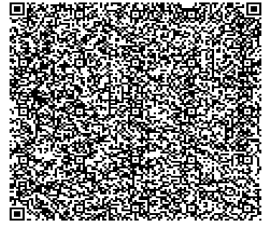




NAVKAAR TRADERS

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: SB2024-25-1531	Transport Mode: Road
Invoice Date: 26/04/2024 Do No: 1663	Date Of Supply: 26/04/2024
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE BillTo, City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B	Consigned To, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE ShipTo, City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy JAISAITRADERS

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH18BG8403

To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00

Sale Rate: 3560.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 890,000.00

CGST: 2.50 22,250.00

SGST: 2.50 22,250.00

Eway Bill No: 261755564128

IGST: 0.00 0.00

EwayBill ValidDate: 28/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 84cab45a652e75f9d45794b644e971c0d6de796227
ecbecaf32adde8ce2aedf5

Other Expense: 0.00

ACK: 122421159739275

Round Off: 0.00

Total Amount: 934,500.00

TCS %: 0.000 0.00

TCS Net Payable: 934,500.00

Bank Details:

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

Nine Lac Thirty Four Thousand Five 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

Am Jai

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory