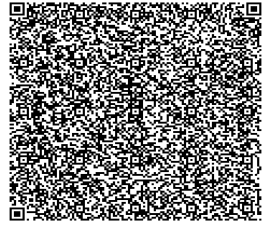




NAVKAAR TRADERS

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: SB2024-25-2230	Transport Mode: Road
Invoice Date: 09/05/2024 Do No: 2431	Date Of Supply: 09/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JAMKHED MAHARASHTRA
Buyer, S S PAWAR SHIKSHAK COLONY	Consigned To, S S PAWAR SHIKSHAK COLONY
Bill To, City: JAMKHED State: MAHARASHTRA GST: 27DEGPP8548H1ZW State Code: 27 Pan No: DEGPP8548H FSSAI No : TAN No :	Ship To, City: JAMKHED State: MAHARASHTRA GST: 27DEGPP8548H1ZW State Code: 27 Pan No: DEGPP8548H FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH04CP1715

To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,675.00	330,750.00
Sale Rate:	3675.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	330,750.00
						CGST:	2.50 8,268.75
						SGST:	2.50 8,268.75
Eway Bill No:	281761764677					IGST:	0.00 0.00
EwayBill ValidDate:	10/05/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	ecff5d1412c672087f580a3ced94bc97de461eb10d9c c516baf55b923198d2bf					Other Expense:	0.00
ACK:	122421344044803					Round Off:	0.50
						Total Amount:	347,288.00
						TCS %:	0.000 0.00
						TCS Net Payable:	347,288.00

Bank Details:

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

Three Lac Fourty Seven Thousand Two Hundred Eighty Eight 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