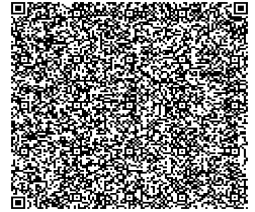




NAVKAAR TRADERS

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: SB2024-25-2447	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2715	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, GAGARANI TRADERS VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON BillTo, 9823111651 City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :	Consigned To, GAGARANI TRADERS VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON ShipTo, 9823111651 City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :

Mill Name: KGOPUJ

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: KGOPUJ

Lorry No: MH41AT9129

To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,635.00	181,750.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,750.00
				CGST:	2.50		4,543.75
				SGST:	2.50		4,543.75
Eway Bill No: 211763854467				IGST:	0.00		0.00
EwayBill ValidDate: 17/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9e95c5ab8c6f38c374d3c7d1f166dda626d3b0b9200				Other Expense:			0.00
0c697029ecdc2b8a36453				Round Off:			0.50
ACK: 122421398400923				Total Amount:			190,838.00
				TCS %:	0.000		0.00
				TCS Net Payable:			190,838.00

Bank Details:

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

One Lac Ninty Thousand Eight Hundred Thirty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory