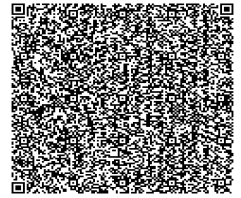




NAVKAAR TRADERS

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: SB2024-25-1052	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1047	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, PRITESH TRADING COMPANY	Consigned To, PRITESH TRADING COMPANY
CS NO 2578 A AND 13	CS NO 2578 A AND 13
BillTo, 8888523555,7020983659	ShipTo, 8888523555,702
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27ACHPS6962N1ZO	GST: 27ACHPS6962N1ZO
State Code: 27 Pan No: ACHPS6962N	State Code: 27 Pan No: ACHPS6962N
FSSAI No :	FSSAI No :
TAN No : NSKPO1575A	TAN No : NSKPO1575A

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy PRITESHTRCO

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MH18BG6553

To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,475.00	1,042,500.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:	0.00		
Grade:	M 2 PP			Taxable Amount:	1,042,500.00		
				CGST:	2.50	26,062.50	
				SGST:	2.50	26,062.50	
Eway Bill No:	251750620518			IGST:	0.00	0.00	
EwayBill ValidDate:	20/04/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	23b155324ecf4b2d648c4d18c5364756bde1e7bbd3f7e0e21ffcd785d0431a0e			Other Expense:	0.00		
ACK:	122421033600921			Round Off:	0.00		
				Total Amount:	1,094,625.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1,094,625.00		

Bank Details:

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

Ten Lac Ninty Four Thousand Six Hundred Twenty 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