



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: SB2024-25-4481	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5059	Date Of Supply: 25/06/2024
State: Maharashtra State Code: 27	Place Of Supply: COLABA MAHARASHTRA
Buyer, JAI GURUDEV INDUSTRIES AND WAREHOUSING RABRO HOUSE BLOCK NO. 5 3RD FLOOR SHAHID BHAGAT SINGH ROAD CAUSEWAY BillTo, City: COLABA State: MAHARASHTRA GST: 27AAFFJ9692J1ZN State Code: 27 Pan No: AAFFJ9692J FSSAI No : TAN No :	Consigned To, JAI GURUDEV INDUSTRIES AND WAREHOUSING RABRO HOUSE BLOCK NO. 5 3RD FLOOR SHAHID BHAGAT SINGH ROAD CAUSEWAY ShipTo, City: COLABA State: MAHARASHTRA GST: 27AAFFJ9692J1ZN State Code: 27 Pan No: AAFFJ9692J FSSAI No : TAN No :

Mill Name: AAKLUJ

Driver No: 8878966624

FSSAI No :

RefBy JAIGURUDEVINDUS

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MP10ZC9948

To: COLABA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3550.00	887500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	887500.00		
				CGST:	2.50	22187.50	
				SGST:	2.50	22187.50	
Eway Bill No: 291784537260				IGST:	0.00	0.00	
EwayBill ValidDate: 27-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 111000lmbe02f468b279f6cc9ad4f93e23646d2ffcfc6				Other Expense:		0.00	
1421eebcb130a1d08beb4c57b6c				Round Off:		0.00	
ACK: 122421943086309				Total Amount:		931,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		931875.00	

Bank Details:

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

Nine Lac Thirty One Thousand Eight Hundred Seventy 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