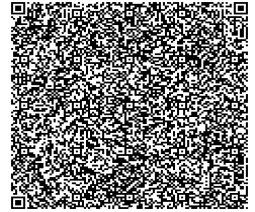




NAVKAAR TRADERS

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: SB2024-25-11757	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13045	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NIPHAD MAHARASHTRA
Buyer, BHERULAL KACHARDAS AND CO SR NO 1087/1/14 AURANGABAD ROAD SH 23	Consigned To, BHERULAL KACHARDAS AND CO SR NO 1087/1/14 AURANGABAD ROAD SH 23
BillTo, City: NIPHAD State: MAHARASHTRA GST: 27ADFP8795C1ZG State Code: 27 Pan No: ADFPC8795C FSSAI No : TAN No :	ShipTo, City: NIPHAD State: MAHARASHTRA GST: 27ADFP8795C1ZG State Code: 27 Pan No: ADFPC8795C FSSAI No : TAN No :

Mill Name: NKARMAVEER
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NKARMAVEER

Lorry No: MH15G9669

To: NIPHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3511.00	157995.00
Sale Rate: 3511.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			157995.00
				CGST:		2.50	3949.88
				SGST:		2.50	3949.88
Eway Bill No: 291845664788				IGST:		0.00	0.00
EwayBill ValidDate: 20-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: eee9c397042d35c02d6e2a70fa0864513071010e14				Other Expense:			0.00
afbc3c9a60cd04a3739317				Round Off:			0.24
ACK: 122423615387266				Total Amount:			165,895.00
				TCS %:		0.000	0.00
				TCS Net Payable:			165895.00

Bank Details:

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

One Lac Sixty Five Thousand Eight Hundred Ninty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory