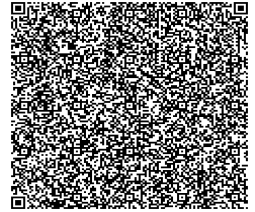




NAVKAAR TRADERS

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: SB2024-25-4885	Transport Mode: Road
Invoice Date: 03/07/2024 Do No: 5515	Date Of Supply: 03/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIRUR MAHARASHTRA
Buyer, MILAN AGENCIES - MARKET YEARD, MAIN ROAD	Consigned To, MILAN AGENCIES - MARKET YEARD, MAIN ROAD
BillTo, City: SHIRUR State: MAHARASHTRA GST: 27ACGPL1388Q1ZW State Code: 27 Pan No: ACGPL1388Q FSSAI No : TAN No :	ShipTo, City: SHIRUR State: MAHARASHTRA GST: 27ACGPL1388Q1ZW State Code: 27 Pan No: ACGPL1388Q FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy JAINSUGAR
Dispatched From: AAKLUJ

Lorry No: MH16CD8545

Season: 23-24
To: SHIRUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3625.00	253750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			253750.00
				CGST:	2.50		6343.75
				SGST:	2.50		6343.75
Eway Bill No:	251789014360			IGST:	0.00		0.00
EwayBill ValidDate:	04-07-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	12dd6e571adbea31d10278aeddeadc183da97d4861			Other Expense:			0.00
	94735ec7fc20ea5c360655			Round Off:			0.50
ACK:	122422073536719			Total Amount:			266,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			266438.00

Bank Details:

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

Two Lac Sixty Six Thousand Four 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory