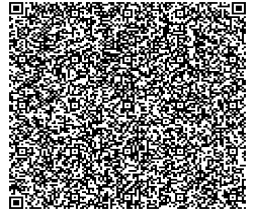




NAVKAAR TRADERS

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: SB2024-25-5604	Transport Mode: Road
Invoice Date: 20/07/2024 Do No: 6385	Date Of Supply: 20/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHAH NATHALAL HATHIBHAI KEVIZ PLAZA OFFICE NO 450, KEVIZ PLAZ A4TH FLOORE STATION ROAD BillTo, City: KOLHAPUR State: MAHARASHTRA GST: 27APSPS4341H1ZE State Code: 27 Pan No: APSPS4341H FSSAI No : TAN No :	Consigned To, SHAH NATHALAL HATHIBHAI KEVIZ PLAZA OFFICE NO 450, KEVIZ PLAZ A4TH FLOORE STATION ROAD ShipTo, City: KOLHAPUR State: MAHARASHTRA GST: 27APSPS4341H1ZE State Code: 27 Pan No: APSPS4341H FSSAI No : TAN No :

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy SHAHNATHALALHATHIBHAI

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH12SX6589

To: KOLHAPUR

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:	291797667174					IGST:	0.00 0.00
EwayBill ValidDate:	22-07-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	b1b2999525c3a926845d5c10d1b37c851d97a0948d 5cbd5b5a5a69fce0cc4276					Other Expense:	0.00
ACK:	122422303009921					Round Off:	0.00
						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 sahkarkar 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