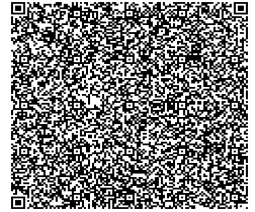




NAVKAAR TRADERS

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: SB2024-25-9353	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10443	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, DWARKA TRADERS PROPERITERSHIP PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR, HADAPSAR BillTo, City: PUNE State: MAHARASHTRA GST: 27DAVPG0042L1ZG State Code: 27 Pan No: DAVPG0042L FSSAI No : TAN No :	Consigned To, DWARKA TRADERS PROPERITERSHIP PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR, HADAPSAR ShipTo, City: PUNE State: MAHARASHTRA GST: 27DAVPG0042L1ZG State Code: 27 Pan No: DAVPG0042L FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy DWARKATRADERS

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH48T8343

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3590.00	107700.00
Sale Rate: 3590.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			107700.00
				CGST:		2.50	2692.50
				SGST:		2.50	2692.50
Eway Bill No: 251830069855				IGST:		0.00	0.00
EwayBill ValidDate: 22-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 67ec779d59f4742309a48fe4858bf426e8cbb94f839b				Other Expense:			0.00
c1da74a75dc9c21510ef				Round Off:			0.00
ACK: 122423186906862				Total Amount:			113,085.00
				TCS %:		0.000	0.00
				TCS Net Payable:			113085.00

Bank Details:

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

One Lac Thirteen Thousand Eighty 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