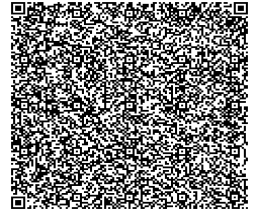




NAVKAAR TRADERS

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: SB2024-25-5052	Transport Mode: Road
Invoice Date: 06/07/2024 Do No: 5714	Date Of Supply: 06/07/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEHPURA GUJARAT
Buyer, MAHESH TRADING CO SARDAR PATEL A/89 MARKET YARD	Consigned To, MAHESH TRADING CO SARDAR PATEL A/89 MARKET YARD
Bill To, City: FATEHPURA State: GUJARAT GST: 24AHXPS1717Q1ZF State Code: 24 Pan No: AHXPS1717Q FSSAI No : TAN No :	Ship To, City: FATEHPURA State: GUJARAT GST: 24AHXPS1717Q1ZF State Code: 24 Pan No: AHXPS1717Q FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH45AV3997

To: FATEHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3660.00	366000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	366000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291790928375				IGST:	5.00	18300.00	
EwayBill ValidDate: 09-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5dbf9267a8f0405df0797f555aceb4606fd51a4f592a6				Other Expense:		0.00	
560d7c2f42aa0e4fc32				Round Off:		0.00	
ACK: 122422130026346				Total Amount:		384,300.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		384300.00	

Bank Details:

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

Three Lac Eighty Four Thousand Three Hundred 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