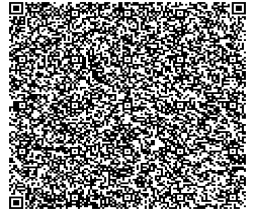




NAVKAAR TRADERS

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: SB2024-25-16215	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17906	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, VELJI TULSHIDAS AND CO VASHI VASHI BillTo, City: VASHI State: MAHARASHTRA GST: 27AAQPR9458K1ZL State Code: 27 Pan No: AAQPR9458K FSSAI No : TAN No :	Consigned To, VELJI TULSHIDAS AND CO VASHI VASHI ShipTo, City: VASHI State: MAHARASHTRA GST: 27AAQPR9458K1ZL State Code: 27 Pan No: AAQPR9458K FSSAI No : TAN No :

Mill Name: KGOPUJ
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH
Dispatched From: KGOPUJ

Lorry No: MH11CJ5623

Season: 24-25
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3365.00	336500.00

Sale Rate: 3365.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 336500.00
CGST: 2.50 8412.50
SGST: 2.50 8412.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 353,325.00
TCS %: 0.000 0.00
TCS Net Payable: 353325.00

Eway Bill No: 281883007393
EwayBill ValidDate: 31-12-2024

ElInvoice No: fdc199c3cac41a5809a14f372907c23e9669139b1d7
6af9332e933a0e5459594
ACK: 122424621142797

Bank Details:

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

Three Lac Fifty Three Thousand Three Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory