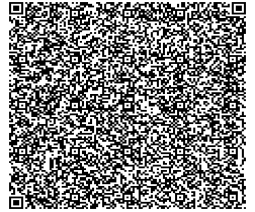




NAVKAAR TRADERS

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: SB2024-25-8037	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 8959	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, FIROJ IRSHADHUSSAIN RAJA SALMA COMPLEX SHOP NO 25 A 2-2,PLOT NO 11,AMBAPUR KHETIYA ROAD BillTo, City: SHAHADA State: MAHARASHTRA GST: 27ARMPR3955N1ZU State Code: 27 Pan No: ARMPR3955N FSSAI No : TAN No :	Consigned To, FIROJ IRSHADHUSSAIN RAJA SALMA COMPLEX SHOP NO 25 A 2-2,PLOT NO 11,AMBAPUR KHETIYA ROAD ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27ARMPR3955N1ZU State Code: 27 Pan No: ARMPR3955N FSSAI No : TAN No :

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: N AAYAN Lorry No: MH18BG6811 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3620.00	687800.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			687800.00
				CGST:	2.50		17195.00
				SGST:	2.50		17195.00
Eway Bill No: 201818275114				IGST:	0.00		0.00
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 999c60d8f2e6b71d0bdc87dd7ef8938906a08ea78c3				Other Expense:			0.00
3c0bc5e73f78d4220200e				Round Off:			0.00
ACK: 122422864934766				Total Amount:			722,190.00
				TCS %:	0.000		0.00
				TCS Net Payable:			722190.00

Bank Details:

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

Seven Lac Twenty Two Thousand One Hundred Ninty 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