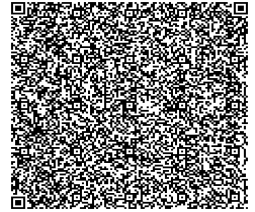




NAVKAAR TRADERS

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: SB2024-25-6159	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6971	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, SHAH HANSRAJ KHIMRAJ AND CO BARA IMAM ROAD	Consigned To, SHAH HANSRAJ KHIMRAJ AND CO BARA IMAM ROAD
Bill To, City: MUMBAI State: MAHARASHTRA GST: 27AABFS0292F1ZD State Code: 27 Pan No: AABFS0292F FSSAI No : TAN No :	Ship To, City: MUMBAI State: MAHARASHTRA GST: 27AABFS0292F1ZD State Code: 27 Pan No: AABFS0292F FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12VT1777

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3660.00	219600.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	219600.00		
				CGST:	2.50	5490.00	
				SGST:	2.50	5490.00	
Eway Bill No: 201802581184				IGST:	0.00	0.00	
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 4bdddad2511becd5ac1c68fb633970fd69eb92e586				Other Expense:		0.00	
c5ec392f6a5b4a3fdca09				Round Off:		0.00	
ACK: 122422430141965				Total Amount:		230,580.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		230580.00	

Bank Details:

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

Two Lac Thirty Thousand Five Hundred Eighty 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