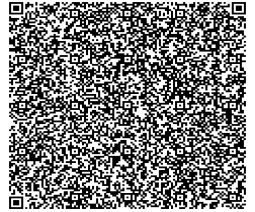




NAVKAAR TRADERS

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: SB2024-25-10889	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12065	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, MEGHNA ENTERPRISE	Consigned To, MEGHNA ENTERPRISE
SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST	SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST
BillTo, 9820101189	ShipTo, 9820101189
City: MUMBAI State: MAHARASHTRA	City: MUMBAI State: MAHARASHTRA
GST: 27ALFPM6427M1ZN	GST: 27ALFPM6427M1ZN
State Code: 27 Pan No: ALFPM6427M	State Code: 27 Pan No: ALFPM6427M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy MEGHNAENTERPRISE

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18BZ2379

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	3615.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211839954815						
EwayBill ValidDate:	12-10-2024						
ElInvoice No:	e44ad22e3031d42f47ef99ffe7a588e5a5838fff2e09a8e2c24f969dea4e2d6e						
ACK:	122423469904114						
Freight:							0.00
Taxable Amount:							1265250.00
CGST:	2.50						31631.25
SGST:	2.50						31631.25
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,328,513.00
TCS %:	0.000						0.00
TCS Net Payable:							1328513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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