



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: SB2024-25-10449	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11653	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PANVEL MAHARASHTRA
Buyer, SAHEJRAM THAVARDAS AND COM 845/46, M.G. ROAD, MAHANAGAR CO-OP BANK, PANVEL, MAHARASHTRA -410206 BillTo, City: PANVEL State: MAHARASHTRA GST: 27ABDPJ4543M1ZG State Code: 27 Pan No: ABDPJ4543M FSSAI No : TAN No :	Consigned To, SAHEJRAM THAVARDAS AND COM 845/46, M.G. ROAD, MAHANAGAR CO-OP BANK, PANVEL, MAHARASHTRA -410206 ShipTo, City: PANVEL State: MAHARASHTRA GST: 27ABDPJ4543M1ZG State Code: 27 Pan No: ABDPJ4543M FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12PQ9790

To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3640.00	254800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			254800.00
				CGST:	2.50		6370.00
				SGST:	2.50		6370.00
Eway Bill No: 271837429904				IGST:	0.00		0.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2829d882051e7bc18ba54f88256b8bcbf8ace55143f				Other Expense:			0.00
0bf0639a5c30bf50ed60e				Round Off:			0.00
ACK: 122423397434286				Total Amount:			267,540.00
				TCS %:	0.000		0.00
				TCS Net Payable:			267540.00

Bank Details:

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

Two Lac Sixty Seven Thousand Five Hundred Fourty 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