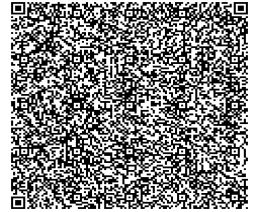




NAVKAAR TRADERS

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: SB2024-25-4971	Transport Mode: Road
Invoice Date: 05/07/2024 Do No: 5608	Date Of Supply: 05/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DARYAPUR MAHARASHTRA
Buyer, PANPALIYA BROTHERS MAIN ROAD, BANOSA	Consigned To, PANPALIYA BROTHERS MAIN ROAD, BANOSA
Bill To, City: DARYAPUR State: MAHARASHTRA GST: 27AABHP4434Q1ZP State Code: 27 Pan No: AABHP4434Q FSSAI No : TAN No :	Ship To, City: DARYAPUR State: MAHARASHTRA GST: 27AABHP4434Q1ZP State Code: 27 Pan No: AABHP4434Q FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH10DT6899

To: DARYAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3566.00	178300.00
Sale Rate:	3566.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	178300.00		
				CGST:	2.50	4457.50	
				SGST:	2.50	4457.50	
Eway Bill No:	231790114103			IGST:	0.00	0.00	
EwayBill ValidDate:	08-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	6a63beb23c5d536e0370981cefed49c206807b5663 b505a67e1df4a9cdd60f45			Other Expense:	0.00		
ACK:	122422106943941			Round Off:	0.00		
				Total Amount:	187,215.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	187215.00		

Bank Details:

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

One Lac Eighty Seven Thousand Two Hundred Fifteen 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