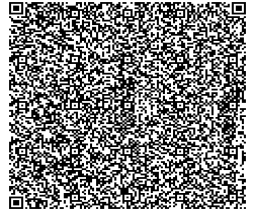




NAVKAAR TRADERS

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: SB20232024-4640	Transport Mode: Road
Invoice Date: 24/06/2023 Do No: 5475	Date Of Supply: 24/06/2023
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI
BillTo, 07263255403	ShipTo, 07263255403
City: KHAMGAON State: MAHARASHTRA	City: KHAMGAON State: MAHARASHTRA
GST: 27ACWPG7915N1ZQ	GST: 27ACWPG7915N1ZQ
State Code: 27 Pan No: ACWPG7915N	State Code: 27 Pan No: ACWPG7915N
FSSAI No :	FSSAI No :
TAN No : NGPA05036D	TAN No : NGPA05036D

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SHRINATHJI

Season: 22-23

Dispatched From: NJAIBHAVANI

Lorry No: MH04FD9897

To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3495.00	873750.00

Sale Rate: 3480.00 + 15.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 873750.00

CGST: 2.50 21843.75

SGST: 2.50 21843.75

Eway Bill No: 211609386040

IGST: 0.00 0.00

EwayBill ValidDate: 26-06-2023

Rate Diff:/Qntl: 0.00

ElInvoice No: e0d0fd1ef0f8639eb5596ab17a6111432b94e393ad3
28b72eef6919ef8edafa6

Other Expense: 0.00

ACK: 122317195653944

Round Off: 0.50

Total Amount: 917,438.00

TCS %: 0.000 0.00

TCS Net Payable: 917438.00

Bank Details:

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

Nine Lac Seventeen Thousand Four Hundred Thirty Eight 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 Jai

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory