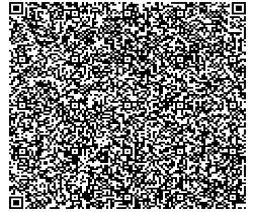




NAVKAAR TRADERS

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: SB2024-25-9930	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 10998	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SANJAY TRADERS - NAGAR	Consigned To, SANJAY TRADERS - NAGAR
SANJAY TRADERS - NAGAR	SANJAY TRADERS - NAGAR
BillTo, 9423537940	ShipTo, 9423537940
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AAMFS9488C1ZK	GST: 27AAMFS9488C1ZK
State Code: 27 Pan No: AAMFS9488C	State Code: 27 Pan No: AAMFS9488C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: NPRASAD

Lorry No: MH16CD6741

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3610.00	469300.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			469300.00
				CGST:	2.50		11732.50
				SGST:	2.50		11732.50
Eway Bill No: 211834128329				IGST:	0.00		0.00
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 29ffcda3f13bb20b6b719a63dcde5c1496706d7d26a				Other Expense:			0.00
4d0dd059a319065df26e2				Round Off:			0.00
ACK: 122423292746860				Total Amount:			492,765.00
				TCS %:	0.000		0.00
				TCS Net Payable:			492765.00

Bank Details:

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

Four Lac Ninty Two Thousand Seven Hundred Sixty Five 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