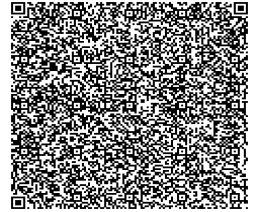




NAVKAAR TRADERS

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: SB2024-25-7776	Transport Mode: Road
Invoice Date: 26/08/2024 Do No: 8752	Date Of Supply: 26/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, YASH SUGAR MAIN BAZAR Bill To, City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C FSSAI No : TAN No : MUML04786F	Consigned To, YASH SUGAR MAIN BAZAR Ship To, City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C FSSAI No : TAN No : MUML04786F

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS
Dispatched From: PMASKOBA

Lorry No: MH12UM9790

Season: 23/24
To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3700.00	148000.00
<hr/>							
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			148000.00
				CGST:		2.50	3700.00
				SGST:		2.50	3700.00
Eway Bill No:	241816038805			IGST:		0.00	0.00
EwayBill ValidDate:	27-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bc74fd2e2060a259bded5fc769bf5d24ad9b6a9a43b455db338a98f4c0276bad			Other Expense:			0.00
				Round Off:			0.00
ACK:	122422803478047			Total Amount:			155,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			155400.00

Bank Details:

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

One Lac Fifty Five Thousand Four Hundred 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