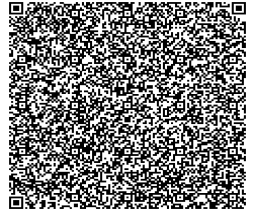




NAVKAAR TRADERS

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: SB2024-25-9845	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10907	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA	Consigned To, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA
BillTo, 9421318304	ShipTo, 9421318304
City: JALANA State: MAHARASHTRA	City: JALANA State: MAHARASHTRA
GST: 27AAIPL5776E1ZF	GST: 27AAIPL5776E1ZF
State Code: 27 Pan No: AAIPL5776E	State Code: 27 Pan No: AAIPL5776E
FSSAI No :	FSSAI No :
TAN No : NSKS09163A	TAN No : NSKS09163A

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH20BT3074

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3625.00	308125.00
Sale Rate:	3625.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	271833713575						
EwayBill ValidDate:	29-09-2024						
ElInvoice No:	727ca1f4129b3c577a7db20cf93ba474f6e40a7fa93a						
	e99c9d6d24d477411873						
ACK:	122423281473126						
Freight:							0.00
Taxable Amount:							308125.00
CGST:	2.50						7703.13
SGST:	2.50						7703.13
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.26
Total Amount:							323,531.00
TCS %:	0.000						0.00
TCS Net Payable:							323531.00

Bank Details:

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

Three Lac Twenty Three Thousand Five Hundred Thirty One 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