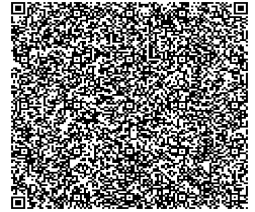




NAVKAAR TRADERS

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: SB2024-25-15246	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16863	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI	Consigned To, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI
BillTo, 8796527677	ShipTo, 8796527677
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AAMFS9431M1ZG	GST: 27AAMFS9431M1ZG
State Code: 27 Pan No: AAMFS9431M	State Code: 27 Pan No: AAMFS9431M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SURAJSUWAANDCO

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH16CC5599

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3380.00	101400.00
Sale Rate:	3380.00 + 0.00 Commission					Freight:	0.00
Grade:	M2/30					Taxable Amount:	101400.00
						CGST:	2.50 2535.00
						SGST:	2.50 2535.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231876750144						Total Amount:	106,470.00
EwayBill ValidDate: 20-12-2024						TCS %:	0.100 106.00
ElInvoice No: 539e91107d2a8a3d65519afc5a705365ac22d22aee a71f913f88eea907de3027						TCS Net Payable:	106576.00
ACK: 122424466239009							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Six Thousand Five Hundred Seventy Six 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