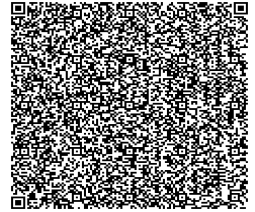




NAVKAAR TRADERS

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: SB2024-25-12093	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13470	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JALARAM SUGAR PUNE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE BillTo, City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G	Consigned To, JALARAM SUGAR PUNE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE ShipTo, City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G

Mill Name: NVIGHNHAR Driver No:
FSSAI No :
RefBy JALARAMPUNE Season: 23-24
Dispatched From: NVIGHNHAR Lorry No: RJ20GC0621 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3580.00	107400.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			107400.00
				CGST:	2.50		2685.00
				SGST:	2.50		2685.00
Eway Bill No: 241848611447				IGST:	0.00		0.00
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c10052b400f690385a8fe483d17b6e112388be3aece				Other Expense:			0.00
66237b9e7166d934731ba				Round Off:			0.00
ACK: 122423690141403				Total Amount:			112,770.00
				TCS %:	0.000		0.00
				TCS Net Payable:			112770.00

Bank Details:

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

One Lac Twelve Thousand Seven Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory