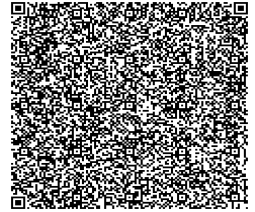




NAVKAAR TRADERS

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: SB2024-25-8281	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9279	Date Of Supply: 03/09/2024
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: AAKLUJ

Driver No:

FSSAI No :

RefBy SANJAYSHANTI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH26AD2427

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3640.00	364000.00
Sale Rate:	3640.00 + 0.00 Commission						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	364000.00
						CGST:	2.50 9100.00
						SGST:	2.50 9100.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231820672667						Total Amount:	382,200.00
EwayBill ValidDate: 05-09-2024						TCS %:	0.000 0.00
Invoice No: bddf5691c788af8b189ce07a46dc7d94e75ca384447						TCS Net Payable:	382200.00
1f5d0b01f5defb2f96557							
ACK: 122422939473303							

Bank Details:

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

Three Lac Eighty Two Thousand Two 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