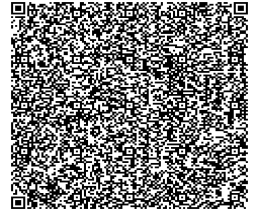




NAVKAAR TRADERS

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: SB2024-25-13830	Transport Mode: Road
Invoice Date: 26/11/2024 Do No: 15315	Date Of Supply: 26/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR	Consigned To, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR
Bill To, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :	Ship To, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy SUNILKUMARROOPCH

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39C0988

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3505.00	332975.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	332975.00		
				CGST:	2.50	8324.38	
				SGST:	2.50	8324.38	
Eway Bill No: 241864475731				IGST:	0.00	0.00	
EwayBill ValidDate: 27-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4323b9cbe2a7c2f5f47172e8970bb1ae64fd498242b				Other Expense:		0.00	
4e1b8fe31d83bde333b7a				Round Off:		0.24	
ACK: 122424130612196				Total Amount:		349,624.00	
				TCS %:	0.100	350.00	
				TCS Net Payable:		349974.00	

Bank Details:

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

Three Lac Forty Nine Thousand Nine Hundred Seventy Four 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