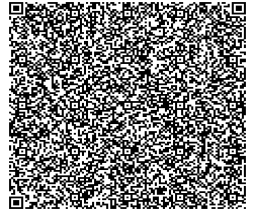




NAVKAAR TRADERS

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: SB2024-25-9414	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10480	Date Of Supply: 23/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DONDAICHA MAHARASHTRA
Buyer, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD	Consigned To, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD
Bill To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No :	Ship To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No :

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: 23-24
Dispatched From: N AAYAN Lorry No: MH15FV2840 To: DONDAICHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			362000.00
				CGST:	2.50		9050.00
				SGST:	2.50		9050.00
Eway Bill No: 231830773707				IGST:	0.00		0.00
EwayBill ValidDate: 24-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0ec9335b4413d590b446e9c47d45f4ea5f957c9e065				Other Expense:			0.00
1b0acfb9882e6c93e4af9				Round Off:			0.00
ACK: 122423203843619				Total Amount:			380,100.00
				TCS %:	0.000		0.00
				TCS Net Payable:			380100.00

Bank Details:

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

Three Lac Eighty Thousand One 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

271830724231 F22308000846