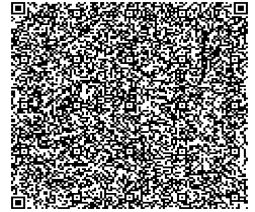




NAVKAAR TRADERS

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: SB2024-25-6176	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6975	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD	Consigned To, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD
Bill To, City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E	Ship To, City: MUMBAI State: MAHARASHTRA GST: 27AADPV7599N1ZI State Code: 27 Pan No: AADPV7599N FSSAI No : TAN No : MUMH13276E

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy JAGJIVANASSO
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH12FC8323

Season: 23/24
To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3665.00	733000.00
Sale Rate:	3665.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	231802688666						
EwayBill ValidDate:	01-08-2024						
ElInvoice No:	0cac53587af6e191756735198bc042b1b246a8b3a8 148c95bb252ee25a746a13						
ACK:	122422432957926						
Freight:							0.00
Taxable Amount:							733000.00
CGST:	2.50						18325.00
SGST:	2.50						18325.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							769,650.00
TCS %:	0.000						0.00
TCS Net Payable:							769650.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Six Hundred Fifty 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