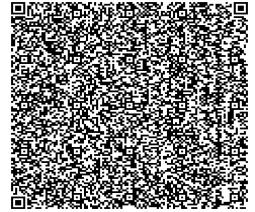




NAVKAAR TRADERS

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: SB2024-25-10925	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12053	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, DWARKA TRADERS PARTNERSHIP PRATIK NAGAR C. HOUSING SOCITY FLAT NO B5/11 2ND FLOOR OPP INDIAN BANK,SASANENAGAR BillTo, City: PUNE State: MAHARASHTRA GST: 27AATFD2168D1ZB State Code: 27 Pan No: AATFD2168D FSSAI No : TAN No :	Consigned To, DWARKA TRADERS PARTNERSHIP PRATIK NAGAR C. HOUSING SOCITY FLAT NO B5/11 2ND FLOOR OPP INDIAN BANK,SASANENAGAR ShipTo, City: PUNE State: MAHARASHTRA GST: 27AATFD2168D1ZB State Code: 27 Pan No: AATFD2168D FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy DWARKATRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH42T0896

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3720.00	446400.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	446400.00		
				CGST:	2.50	11160.00	
				SGST:	2.50	11160.00	
Eway Bill No: 251840170473				IGST:	0.00	0.00	
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: a5024a27809bc20a40551887769fbb568eb5413638f				Other Expense:		0.00	
c52f71bc4452fe5cf3e1d				Round Off:		0.00	
ACK: 122423476096963				Total Amount:		468,720.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		468720.00	

Bank Details:

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

Four Lac Sixty Eight Thousand Seven Hundred Twenty 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