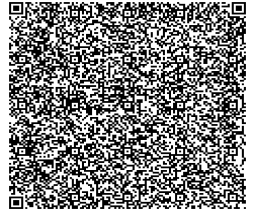




NAVKAAR TRADERS

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: SB2024-25-6898	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7751	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHAD MAHARASHTRA
Buyer, HUKAMCHAND RAMCHANDRA MUNDADA 2594 MG ROAD RAIGADH	Consigned To, HUKAMCHAND RAMCHANDRA MUNDADA 2594 MG ROAD RAIGADH
Bill To, City: MAHAD State: MAHARASHTRA GST: 27AAWPM6019P1ZR State Code: 27 Pan No: AAWPM6019P FSSAI No : TAN No :	Ship To, City: MAHAD State: MAHARASHTRA GST: 27AAWPM6019P1ZR State Code: 27 Pan No: AAWPM6019P FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy JAGJIVANASSO
Dispatched From: SJAYWANT

Lorry No: MH14AS8017

Season: 23-24
To: MAHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3637.00	436440.00
Sale Rate:	3637.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			436440.00
				CGST:	2.50		10911.00
				SGST:	2.50		10911.00
Eway Bill No: 281807827566				IGST:	0.00		0.00
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2788259fe83d98a8407d42279558a10b2751c5a786				Other Expense:			0.00
7e2bb0316960ac36f33036				Round Off:			0.00
ACK: 122422591689117				Total Amount:			458,262.00
				TCS %:	0.000		0.00
				TCS Net Payable:			458262.00

Bank Details:

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

Four Lac Fifty Eight Thousand Two Hundred Sixty Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory