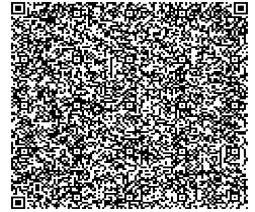




NAVKAAR TRADERS

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: SB2024-25-5839 | Transport Mode: Road |
| Invoice Date: 24/07/2024 Do No: 6607 | Date Of Supply: 24/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PACHORA MAHARASHTRA |
| Buyer, JAI GURUDEV INDUSTRIES AND WAREHOUSING 47 1-2, ARVE SHIVAR, WARKHEDI ROAD, PACHORA | Consigned To, JAI GURUDEV INDUSTRIES AND WAREHOUSING 47 1-2, ARVE SHIVAR, WARKHEDI ROAD, PACHORA |
| Bill To, City: PACHORA State: MAHARASHTRA GST: 27AAFFJ9692J1ZN State Code: 27 Pan No: AAFFJ9692J FSSAI No : TAN No : | Ship To, City: PACHORA State: MAHARASHTRA GST: 27AAFFJ9692J1ZN State Code: 27 Pan No: AAFFJ9692J FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy JAIGURUDEVINDUS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH18AP2786

To: PACHORA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3540.00 | 885000.00 |
| Sale Rate: | 3540.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 885000.00 |
| | | | | CGST: | | 2.50 | 22125.00 |
| | | | | SGST: | | 2.50 | 22125.00 |
| | | | | IGST: | | 0.00 | 0.00 |
| | | | | Rate Diff:/Qntl: | | | 0.00 |
| | | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 929,250.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 929250.00 |

Bank Details:

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

Nine Lac Twenty Nine Thousand Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory