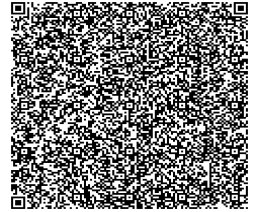




NAVKAAR TRADERS

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: SB2024-25-18254	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19939	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, HARI OM TRADERS SHOP NO. 308 MAIN ROAD, MAIN BAZAR, NEAR CHANDER COMPLEX KALYAN BillTo, City: KALYAN State: MAHARASHTRA GST: 27AZDPK6758K1ZT State Code: 27 Pan No: AZDPK6758K FSSAI No : TAN No :	Consigned To, HARI OM TRADERS SHOP NO. 308 MAIN ROAD, MAIN BAZAR, NEAR CHANDER COMPLEX KALYAN ShipTo, City: KALYAN State: MAHARASHTRA GST: 27AZDPK6758K1ZT State Code: 27 Pan No: AZDPK6758K FSSAI No : TAN No :

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH20EL2344

To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3490.00	418800.00

Sale Rate: 3490.00 + 0.00 Commission

Freight: 0.00

Grade: JUTE SUPER S/30 (S2)

Taxable Amount: 418800.00

CGST: 2.50 10470.00

SGST: 2.50 10470.00

Eway Bill No: 261893058736

IGST: 0.00 0.00

EwayBill ValidDate: 19/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: ef5f1800d4d7220764f988b10345a47cf0b419b1cc68
f2c4833659a41b4753cf

Other Expense: 0.00

ACK: 122524899908502

Round Off: 0.00

Total Amount: 439,740.00

TCS %: 0.000 0.00

TCS Net Payable: 439740.00

Bank Details:

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

Four Lac Thirty Nine Thousand Seven Hundred Forty 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