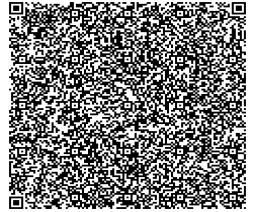




NAVKAAR TRADERS

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: SB2024-25-16247	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17962	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DONDAICHA MAHARASHTRA
Buyer, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD	Consigned To, GATULAL PRAVINKUMAR STATION AREA C S NO 543 MAIN ROAD
Bill To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No :	Ship To, City: DONDAICHA State: MAHARASHTRA GST: 27AADHS9698M1Z0 State Code: 27 Pan No: AADHS9698M FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH15FV7777

To: DONDAICHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3430.00	257250.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	257250.00		
				CGST:	2.50	6431.25	
				SGST:	2.50	6431.25	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.50	
Eway Bill No: 261883522858				Total Amount:		270,113.00	
EwayBill ValidDate: 31-12-2024				TCS %:	0.100	270.00	
ElInvoice No: 37ce5a9f7770a4a139eab73b8a5d4cb5578ef05fd92 4f3c6a57c3cc8f2f1ca9d				TCS Net Payable:		270383.00	
ACK: 122424634800545							

Bank Details:

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

Two Lac Seventy Thousand Three Hundred Eighty Three 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