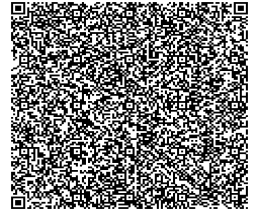




NAVKAAR TRADERS

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: SB2024-25-15747	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17418	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, SHRI VALLABHDAS NAGJI MALEGAON BAZAR	Consigned To, SHRI VALLABHDAS NAGJI MALEGAON BAZAR
Bill To, City: MALEGAON State: MAHARASHTRA GST: 27ABVFS8795G1Z1 State Code: 27 Pan No: ABVFS8795G FSSAI No : TAN No : NGPS20784B	Ship To, City: MALEGAON State: MAHARASHTRA GST: 27ABVFS8795G1Z1 State Code: 27 Pan No: ABVFS8795G FSSAI No : TAN No : NGPS20784B

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: NJAIBHAVANI

Season: 23-24
Lorry No: MH28BB6262 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3390.00	339000.00
<hr/>							
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			339000.00
				CGST:		2.50	8475.00
				SGST:		2.50	8475.00
Eway Bill No:	291880052625			IGST:		0.00	0.00
EwayBill ValidDate:	26-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	786b0b25855f3d42ec4a0399dcc830e9ef3388e5b2			Other Expense:			0.00
	1dab797e6f484e4fb8b15			Round Off:			0.00
ACK:	122424546893815			Total Amount:			355,950.00
				TCS %:		0.000	0.00
				TCS Net Payable:			355950.00

Bank Details:

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

Three Lac Fifty Five Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory