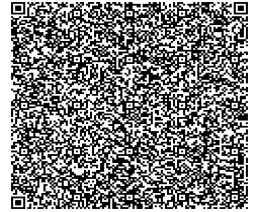




NAVKAAR TRADERS

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: SB2024-25-10303	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11531	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: THANA MAHARASHTRA
Buyer, RUTUJA ENTERPRISES 942,E-SHAHUPURI,5TH LANE BillTo, 8390537054 City: KOLHAPUR State: MAHARASHTRA GST: 27CLLPM8878G1Z9 State Code: 27 Pan No: CLLPM8878G FSSAI No : TAN No :	Consigned To, ISHWARLAL AND CO THANE ShipTo, City: THANA State: MAHARASHTRA GST: 27AAJPV1607R1ZZ State Code: 27 Pan No: AAJPV1607R FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NAGINDASJAY Season: 23-24
Dispatched From: PDAUND Lorry No: MH12UM5295 To: THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3680.00	110400.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SR1 PP			Taxable Amount:			110400.00
				CGST:	2.50		2760.00
				SGST:	2.50		2760.00
Eway Bill No: 221836758820				IGST:	0.00		0.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0284e2cf5401fcf4529c8b65d1fb3627407b160ba40f				Other Expense:			0.00
53b898ff6b40aa60c468				Round Off:			0.00
ACK: 122423377273298				Total Amount:			115,920.00
				TCS %:	0.000		0.00
				TCS Net Payable:			115920.00

Bank Details:

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

One Lac Fifteen Thousand Nine Hundred Twenty 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