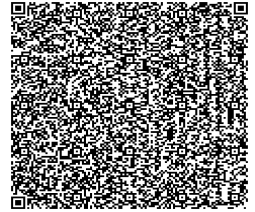




NAVKAAR TRADERS

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: SB2024-25-11763	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13053	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARIAR ROAD ODISA
Buyer, SHREE SHYAMJI TRADERS WARD NO-10 MAHALAXMI PARA KHARIAR ROAD	Consigned To, SHREE SHYAMJI TRADERS WARD NO-10 MAHALAXMI PARA KHARIAR ROAD
Bill To, City: KHARIAR ROAD State: ODISA GST: 21AZWPA2359R1ZT State Code: 21 Pan No: AZWPA2359R FSSAI No : TAN No :	Ship To, City: KHARIAR ROAD State: ODISA GST: 21AZWPA2359R1ZT State Code: 21 Pan No: AZWPA2359R FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04NZ6911

To: KHARIAR ROAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1254750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281845699633			IGST:		5.00	62737.50
EwayBill ValidDate:	24-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	024a4674a70f960c93a3a01f5139bd066b248a016ac c1bd9141612c9629cd07b			Other Expense:			0.00
ACK:	122423616195051			Round Off:			0.50
				Total Amount:			1,317,488.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1317488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty Eight 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