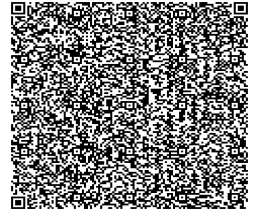




NAVKAAR TRADERS

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: SB2024-25-15385	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 17017	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: VIRAR WEST MAHARASHTRA
Buyer, TEJPAL KALULAL JAIN KAWALI NIWAS SHOP NO.1 GROUND ARNALA ROAD CROSSNAKA, VIRAR WEST BillTo, City: VIRAR WEST State: MAHARASHTRA GST: 27AJPPJ3754N1ZI State Code: 27 Pan No: AJPPJ3754N FSSAI No : TAN No :	Consigned To, TEJPAL KALULAL JAIN KAWALI NIWAS SHOP NO.1 GROUND ARNALA ROAD CROSSNAKA, VIRAR WEST ShipTo, City: VIRAR WEST State: MAHARASHTRA GST: 27AJPPJ3754N1ZI State Code: 27 Pan No: AJPPJ3754N FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MEGHNAENTERPRISE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH11CH1278

To: VIRAR WEST

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3470.00	867500.00

Sale Rate: 3470.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 867500.00

CGST: 2.50 21687.50

SGST: 2.50 21687.50

Eway Bill No: 231877595205

IGST: 0.00 0.00

EwayBill ValidDate: 21-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c30287b1a17d5fbef26965143288022a3d0d14c4060
ff50a8ea682b5297cf0ea

Other Expense: 0.00

ACK: 122424487518673

Round Off: 0.00

Total Amount: 910,875.00

TCS %: 0.000 0.00

TCS Net Payable: 910875.00

Bank Details:

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

Nine Lac Ten Thousand Eight Hundred Seventy Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory