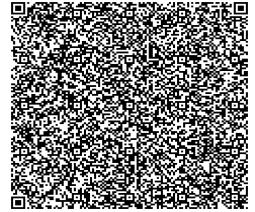




NAVKAAR TRADERS

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: SB2024-25-15283	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16943	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, SATISH TRADERS MAIN BAZAR JALANA	Consigned To, SATISH TRADERS MAIN BAZAR JALANA
Bill To, City: JALANA State: MAHARASHTRA GST: 27ABKPP3934H1ZD State Code: 27 Pan No: ABKPP3934H FSSAI No : TAN No :	Ship To, City: JALANA State: MAHARASHTRA GST: 27ABKPP3934H1ZD State Code: 27 Pan No: ABKPP3934H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy HARIBROKER
Dispatched From: NJAIBHAVANI

Season: 23-24
Lorry No: MH40AK7418 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3380.00	540800.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			540800.00
				CGST:	2.50		13520.00
				SGST:	2.50		13520.00
Eway Bill No: 241876927147				IGST:	0.00		0.00
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 39bf6ac62cd0262f5df98bebb141c258e19e212fb302				Other Expense:			0.00
25489d507a60766c5ffd				Round Off:			0.00
ACK: 122424470874058				Total Amount:			567,840.00
				TCS %:	0.000		0.00
				TCS Net Payable:			567840.00

Bank Details:

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

Five Lac Sixty Seven Thousand Eight Hundred Forty 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