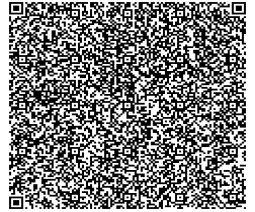




NAVKAAR TRADERS

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: SB2024-25-6701	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7510	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, POOJA ENTERPRISE STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR	Consigned To, POOJA ENTERPRISE STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR
BillTo, City: KOLHAPUR State: MAHARASHTRA GST: 27CQWPS2969G1ZU State Code: 27 Pan No: CQWPS2969G FSSAI No : TAN No : KLPR03497E	ShipTo, City: KOLHAPUR State: MAHARASHTRA GST: 27CQWPS2969G1ZU State Code: 27 Pan No: CQWPS2969G FSSAI No : TAN No : KLPR03497E

Mill Name: SAJINKYATARA

Driver No:

FSSAI No :

RefBy RAMESHBABU

Season: 23/24

Dispatched From: SAJINKYATARA

Lorry No: MH11AL1213

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3775.00	302000.00
Sale Rate:	3775.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	302000.00
						CGST:	2.50 7550.00
						SGST:	2.50 7550.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221806212088						Total Amount:	317,100.00
EwayBill ValidDate: 07-08-2024						TCS %:	0.000 0.00
ElInvoice No: bffb64fe3c34dbb3977291cb65e43439558c8ee277						TCS Net Payable:	317100.00
30d6522a4caccdf49d5d							
ACK: 122422544182337							

Bank Details:

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

Three Lac Seventeen Thousand One Hundred 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