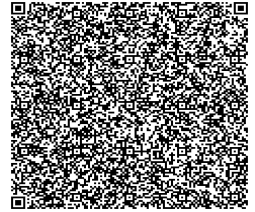




NAVKAAR TRADERS

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: SB20232024-19633	Transport Mode: Road
Invoice Date: 22/02/2024 Do No: 21780	Date Of Supply: 22/02/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SANJAY TRADING COMPANY-NASIK RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE POLICE CHOWKI,NASHIK BillTo, City: NASIK State: MAHARASHTRA GST: 27ABAFS1087L1ZW State Code: 27 Pan No: ABAFS1087L FSSAI No : TAN No : NSKS01929E	Consigned To, SANJAY TRADING COMPANY-NASIK RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE POLICE CHOWKI,NASHIK ShipTo, City: NASIK State: MAHARASHTRA GST: 27ABAFS1087L1ZW State Code: 27 Pan No: ABAFS1087L FSSAI No : TAN No : NSKS01929E

Mill Name: NKARMAVEER

Driver No:

FSSAI No :

RefBy SANJAYTRADING

Season: 23-24

Dispatched From: NKARMAVEER

Lorry No: RJ04GC8803

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3450.00	862500.00

Sale Rate: 3450.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 862500.00

CGST: 2.50 21562.50

SGST: 2.50 21562.50

Eway Bill No: 271723609694

IGST: 0.00 0.00

EwayBill ValidDate: 23-02-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 225d4b84a701593daf53743842c04c3ba4355ca8d0

Other Expense: 0.00

1718d156279a03a7da1927

Round Off: 0.00

ACK: 122420281207809

Total Amount: 905,625.00

TCS %: 0.100 906.00

TCS Net Payable: 906531.00

Bank Details:

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

Nine Lac Six Thousand Five Hundred Thirty One 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