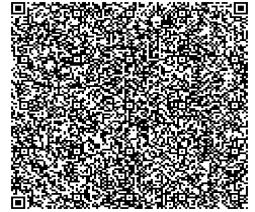




NAVKAAR TRADERS

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: SB2024-25-15776	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17480	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBAD MAHARASHTRA
Buyer, KIRTEE TRADERS MAIN ROAD AMBAD	Consigned To, KIRTEE TRADERS MAIN ROAD AMBAD
Bill To, City: AMBAD State: MAHARASHTRA GST: 27AGMPJ1253E1ZL State Code: 27 Pan No: AGMPJ1253E FSSAI No : TAN No :	Ship To, City: AMBAD State: MAHARASHTRA GST: 27AGMPJ1253E1ZL State Code: 27 Pan No: AGMPJ1253E FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH15EG7123

To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3470.00	208200.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			208200.00
				CGST:		2.50	5205.00
				SGST:		2.50	5205.00
Eway Bill No:	231880189686			IGST:		0.00	0.00
EwayBill ValidDate:	26-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	6c629db10e323f6624334ed21b05fc8af5e3015a797			Other Expense:			0.00
	18706e679dfb193632e0f			Round Off:			0.00
ACK:	122424550515145			Total Amount:			218,610.00
				TCS %:		0.000	0.00
				TCS Net Payable:			218610.00

Bank Details:

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

Two Lac Eighteen Thousand Six Hundred Ten 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