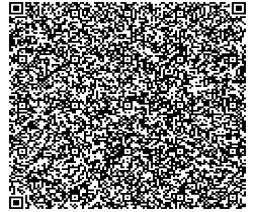




NAVKAAR TRADERS

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: SB2024-25-18150	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19789	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JEUR MAHARASHTRA
Buyer, AJAY SUPPLIERS OPPOSITE POST OFFICE JEUR,KARMALA	Consigned To, AJAY SUPPLIERS OPPOSITE POST OFFICE JEUR,KARMALA
Bill To, City: JEUR State: MAHARASHTRA GST: 27BTIPS0852C1ZP State Code: 27 Pan No: BTIPS0852C FSSAI No : TAN No :	Ship To, City: JEUR State: MAHARASHTRA GST: 27BTIPS0852C1ZP State Code: 27 Pan No: BTIPS0852C FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy JAINSUGAR Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH45AF8714 To: JEUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3580.00	537000.00
Sale Rate:	3580.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	537000.00
						CGST:	2.50 13425.00
						SGST:	2.50 13425.00
Eway Bill No:	261892507370					IGST:	0.00 0.00
EwayBill ValidDate:	17/01/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	8c89b503238a0dc6a6c7187916c06011d683626346					Other Expense:	0.00
	0ebacd5287dfd4ca658698					Round Off:	0.00
ACK:	122524886351731					Total Amount:	563,850.00
						TCS %:	0.000 0.00
						TCS Net Payable:	563850.00

Bank Details:

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

Five Lac Sixty Three Thousand Eight Hundred Fifty 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