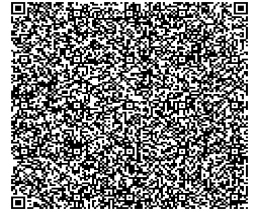




NAVKAAR TRADERS

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: SB2024-25-8695	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9722	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, JAIHIND KIRANA STORES M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD,NASHIK. BillTo, 9423080989 City: NASIK State: MAHARASHTRA GST: 27AAIFJ5836B1ZF State Code: 27 Pan No: AAIFJ5836B FSSAI No : TAN No : NSKJ02842A	Consigned To, JAIHIND KIRANA STORES M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD,NASHIK. ShipTo, 9423080989 City: NASIK State: MAHARASHTRA GST: 27AAIFJ5836B1ZF State Code: 27 Pan No: AAIFJ5836B FSSAI No : TAN No : NSKJ02842A

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21X1947

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3580.00	716000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			716000.00
				CGST:	2.50		17900.00
				SGST:	2.50		17900.00
Eway Bill No: 221823310745				IGST:	0.00		0.00
EwayBill ValidDate: 11-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: efbfc80b07417a4830cd6af1f1ec24e6dbea525d7f3f4				Other Expense:			0.00
00a51626a00fe08714a				Round Off:			0.00
ACK: 122423017572185				Total Amount:			751,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			751800.00

Bank Details:

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

Seven Lac Fifty One Thousand Eight 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