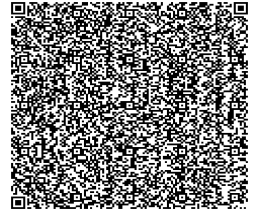




NAVKAAR TRADERS

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: SB2024-25-12129	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13460	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI BillTo, City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :	Consigned To, JETHANAND LAXMIDAS PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI ShipTo, City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6 State Code: 27 Pan No: AAAPR5760N FSSAI No : TAN No :

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: MH12TV7000

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3635.00	363500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			363500.00
				CGST:	2.50		9087.50
				SGST:	2.50		9087.50
Eway Bill No: 281848860885				IGST:	0.00		0.00
EwayBill ValidDate: 26-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b287cce6a020c23c771fb0c52f055b81f1f5ede59342				Other Expense:			0.00
a6d1995150f9df7c76cb				Round Off:			0.00
ACK: 122423696589809				Total Amount:			381,675.00
				TCS %:	0.000		0.00
				TCS Net Payable:			381675.00

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred Seventy Five 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