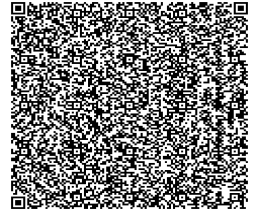




NAVKAAR TRADERS

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: SB2024-25-13859	Transport Mode: Road
Invoice Date: 26/11/2024 Do No: 15291	Date Of Supply: 26/11/2024
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA BillTo, 9825631631 City: VAPI State: GUJRAT GST: 24AIEPS5964P1ZG State Code: 24 Pan No: AIEPS5964P FSSAI No : TAN No : SRTS04375A	Consigned To, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA ShipTo, 9825631631 City: VAPI State: GUJRAT GST: 24AIEPS5964P1ZG State Code: 24 Pan No: AIEPS5964P FSSAI No : TAN No : SRTS04375A

Mill Name: AJAIHIND Driver No: 9356617779
FSSAI No :
RefBy KALYANVAPI Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH48AG8109 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3370.00	842500.00
Sale Rate:	3365.00 + 5.00 Commission						0.00
Grade:	ORD S/30 (S2)						842500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281864705333						IGST:	42125.00
EwayBill ValidDate: 29-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 362747ca2416d237618b1307e9dabb656c67b45824						Other Expense:	0.00
717c0644530510660db241						Round Off:	0.00
ACK: 122424136912618						Total Amount:	884,625.00
						TCS %:	0.000
						TCS Net Payable:	884625.00

Bank Details:

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

Eight Lac Eighty Four Thousand Six Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory