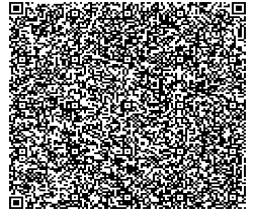




NAVKAAR TRADERS

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: SB2024-25-11104	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12305	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MURTIJAPUR MAHARASHTRA
Buyer, SHRI HARI PROVISIONS MURTIJAPUR	Consigned To, SHRI HARI PROVISIONS MURTIJAPUR
Bill To, City: MURTIJAPUR State: MAHARASHTRA GST: 27ADGPN6987J1ZR State Code: 27 Pan No: ADGPN6987J FSSAI No : TAN No :	Ship To, City: MURTIJAPUR State: MAHARASHTRA GST: 27ADGPN6987J1ZR State Code: 27 Pan No: ADGPN6987J FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: AAMBALIKA

Lorry No: MH28BB5776

Season: 23-24
To: MURTIJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3695.00	184750.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	184750.00		
				CGST:	2.50	4618.75	
				SGST:	2.50	4618.75	
Eway Bill No:	211841423150			IGST:	0.00	0.00	
EwayBill ValidDate:	14-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	faf3f8f6bf5e30d57bb0dab8f696b85efd09a67c4577c			Other Expense:	0.00		
	de89623a472ff83c83e			Round Off:	0.50		
ACK:	122423509423898			Total Amount:	193,988.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	193988.00		

Bank Details:

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

One Lac Ninty Three Thousand Nine Hundred Eighty Eight 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