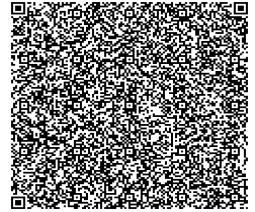




NAVKAAR TRADERS

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: SB2024-25-5008	Transport Mode: Road
Invoice Date: 06/07/2024 Do No: 5650	Date Of Supply: 06/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SOHELA ODISA
Buyer, SANTOSHIMERCHANDISE NA NA,NA NH6 BillTo, City: SOHELA State: ODISA GST: 21ACCPG1781G1Z5 State Code: 21 Pan No: ACCPG1781G FSSAI No : TAN No :	Consigned To, SANTOSHIMERCHANDISE NA NA,NA NH6 ShipTo, City: SOHELA State: ODISA GST: 21ACCPG1781G1Z5 State Code: 21 Pan No: ACCPG1781G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES
Dispatched From: NJAIBHAVANI

Lorry No: CG04PL6012

Season: 23-24
To: SOHELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3550.00	1420000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1420000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271790543495			IGST:	5.00	71000.00	
EwayBill ValidDate:	12-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	36359509b055fbf522bda3f70e261bc75fa32a36fcb5			Other Expense:	0.00		
	68fe27ced3672b65cef6			Round Off:	0.00		
ACK:	122422118960260			Total Amount:	1,491,000.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1491000.00		

Bank Details:

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

Fourteen Lac Ninty One Thousand 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