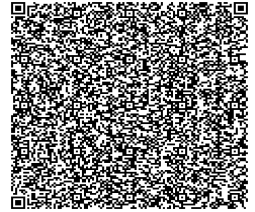




NAVKAAR TRADERS

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: SB2024-25-11966	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13252	Date Of Supply: 22/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, GAUTAM KIRANA STORES GROUND FLOOR MONDHA ROAD	Consigned To, GAUTAM KIRANA STORES GROUND FLOOR MONDHA ROAD
Bill To, City: GEORAI State: MAHARASHTRA GST: 27AGIPJ6451G1ZB State Code: 27 Pan No: AGIPJ6451G FSSAI No : TAN No :	Ship To, City: GEORAI State: MAHARASHTRA GST: 27AGIPJ6451G1ZB State Code: 27 Pan No: AGIPJ6451G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH23W4108

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3650.00	109500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	109500.00		
				CGST:	2.50	2737.50	
				SGST:	2.50	2737.50	
Eway Bill No:	251847519020			IGST:	0.00	0.00	
EwayBill ValidDate:	23-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	809b9b54b35c31a90090af40cf3f44ab3f639bbaedc9			Other Expense:	0.00		
	362f0b4951942701f617			Round Off:	0.00		
ACK:	122423662067940			Total Amount:	114,975.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	114975.00		

Bank Details:

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

One Lac Fourteen Thousand Nine 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory