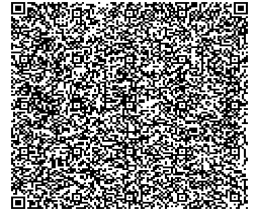




NAVKAAR TRADERS

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: SB2024-25-6058	Transport Mode: Road
Invoice Date: 29/07/2024 Do No: 6842	Date Of Supply: 29/07/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SURYA TRADERS MAIN ROAD VASHI	Consigned To, SURYA TRADERS MAIN ROAD VASHI
Bill To, City: VASHI State: MAHARASHTRA GST: 27AATFS1592E1ZS State Code: 27 Pan No: AATFS1592E FSSAI No : TAN No : MUMS27809F	Ship To, City: VASHI State: MAHARASHTRA GST: 27AATFS1592E1ZS State Code: 27 Pan No: AATFS1592E FSSAI No : TAN No : MUMS27809F

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy PANKAJ SUGARS Season: 23/24
Dispatched From: SBHUINJ Lorry No: KA566060 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3605.00	360500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			360500.00
				CGST:	2.50		9012.50
				SGST:	2.50		9012.50
Eway Bill No: 231801923766				IGST:	0.00		0.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3f7af17c69b438756629f5950e5f06b62d01dff1263b8				Other Expense:			0.00
4b56498287b3e7f70d1				Round Off:			0.00
ACK: 122422412489959				Total Amount:			378,525.00
				TCS %:	0.000		0.00
				TCS Net Payable:			378525.00

Bank Details:

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

Three Lac Seventy Eight Thousand Five 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