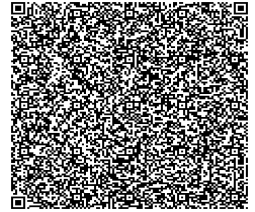




NAVKAAR TRADERS

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: SB2024-25-11782	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13049	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, MINAL TRADING CO. J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705. BillTo, 9833139351,9930813330 City: VASHI State: MAHARASHTRA GST: 27AAAPV8182A1ZN State Code: 27 Pan No: AAAPV8182A FSSAI No : TAN No : MUMM16684D	Consigned To, MINAL TRADING CO. J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705. ShipTo, 9833139351,993 City: VASHI State: MAHARASHTRA GST: 27AAAPV8182A1ZN State Code: 27 Pan No: AAAPV8182A FSSAI No : TAN No : MUMM16684D

Mill Name: BSHARAYU

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: BSHARAYU

Lorry No: MH43BP9394

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3765.00	301200.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	301200.00		
				CGST:	2.50	7530.00	
				SGST:	2.50	7530.00	
Eway Bill No: 291845827592				IGST:	0.00	0.00	
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3743e2b395bda1ea5b54f3a5812598c51cd2db9ad0				Other Expense:		0.00	
e29acfb6ee77d519b3ef16				Round Off:		0.00	
ACK: 122423619286530				Total Amount:		316,260.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		316260.00	

Bank Details:

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

Three Lac Sixteen Thousand Two Hundred Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory