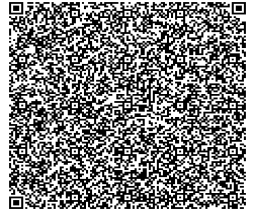




NAVKAAR TRADERS

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: SB2024-25-12551	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13922	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR	Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR
BillTo, 9422221291	ShipTo, 9422221291
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AFDPM3424N1Z9	GST: 27AFDPM3424N1Z9
State Code: 27 Pan No: AFDPM3424N	State Code: 27 Pan No: AFDPM3424N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy NANDKISHOR

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH04CU4895

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3550.00	532500.00

Sale Rate: 3550.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 532500.00

CGST: 2.50 13312.50

SGST: 2.50 13312.50

Eway Bill No: 241852387790

IGST: 0.00 0.00

EwayBill ValidDate: 31-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: ab2ca612cf7cddfa23bcd6e989c5f9e87fddc6b2dae
50c316aa14c3b8cd9dbf

Other Expense: 0.00

ACK: 122423788165009

Round Off: 0.00

Total Amount: 559,125.00

TCS %: 0.000 0.00

TCS Net Payable: 559125.00

Bank Details:

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

Five Lac Fifty Nine Thousand One 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory