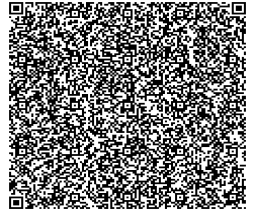




NAVKAAR TRADERS

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: SB2024-25-4684	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5285	Date Of Supply: 28/06/2024
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 SURYA Season: 23-24
Dispatched From: SBHUINJ Lorry No: MH11AL8817 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3555.00	924300.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	924300.00		
				CGST:	2.50	23107.50	
				SGST:	2.50	23107.50	
Eway Bill No: 261786717816				IGST:	0.00	0.00	
EwayBill ValidDate: 30-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 51863f953cc2bc911f0ff12045675bb2d47f90640a46				Other Expense:		0.00	
aec39d68eb7885d70c68				Round Off:		0.00	
ACK: 122422001878432				Total Amount:		970,515.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		970515.00	

Bank Details:

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

Nine Lac Seventy Thousand Five Hundred Fifteen 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