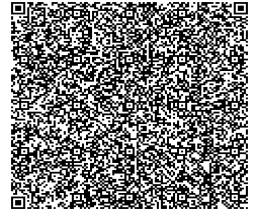




NAVKAAR TRADERS

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: SB2024-25-15573	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17153	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, FIROJ IRSHADHUSSAIN RAJA SALMA COMPLEX SHOP NO 25 A 2-2,PLOT NO 11,AMBAPUR KHETIYA ROAD BillTo, City: SHAHADA State: MAHARASHTRA GST: 27ARMPR3955N1ZU State Code: 27 Pan No: ARMPR3955N FSSAI No : TAN No :	Consigned To, FIROJ IRSHADHUSSAIN RAJA SALMA COMPLEX SHOP NO 25 A 2-2,PLOT NO 11,AMBAPUR KHETIYA ROAD ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27ARMPR3955N1ZU State Code: 27 Pan No: ARMPR3955N FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH19Z3653

To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3425.00	342500.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			342500.00
				CGST:	2.50		8562.50
				SGST:	2.50		8562.50
Eway Bill No: 211878849965				IGST:	0.00		0.00
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 826de8df97eccfb747248c0893c632da4076e3ad8b0				Other Expense:			0.00
095263489f43efdeb1cea				Round Off:			0.00
ACK: 122424517953199				Total Amount:			359,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			359625.00

Bank Details:

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

Three Lac Fifty Nine Thousand Six 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory