



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: SB2024-25-6309	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7124	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, G A SAI TEXTILES G A SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD	Consigned To, G A SAI TEXTILES G A SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD
Bill To, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :	Ship To, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy RAMESHBABU

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH12MV5272

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3625.00	906250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			906250.00
				CGST:	2.50		22656.25
				SGST:	2.50		22656.25
Eway Bill No: 231803869301				IGST:	0.00		0.00
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 190700lrf89a7df25a1969ce4afc524c9f918722fc86				Other Expense:			0.00
ae0356ccdf6d1f72f0ea450fdfd				Round Off:			0.50
ACK: 122422467897811				Total Amount:			951,563.00
				TCS %:	0.000		0.00
				TCS Net Payable:			951563.00

Bank Details:

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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