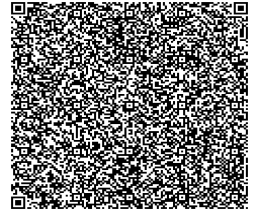




NAVKAAR TRADERS

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: SB2024-25-12727	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14119	Date Of Supply: 05/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KHAMGAON MAHARASHTRA
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI BillTo, 07263255403 City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D	Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI ShipTo, 07263255403 City: KHAMGAON State: MAHARASHTRA GST: 27ACWPG7915N1ZQ State Code: 27 Pan No: ACWPG7915N FSSAI No : TAN No : NGPA05036D

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SHRINATHJI Season: 23-24
Dispatched From: AMAHADA Lorry No: MH14FT0081 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3630.00	453750.00
Sale Rate:	3615.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			453750.00
				CGST:	2.50		11343.75
				SGST:	2.50		11343.75
Eway Bill No: 271853932994				IGST:	0.00		0.00
EwayBill ValidDate: 08-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 010e6d066ccf0eb8f0dd86370df286abe440282d819				Other Expense:			0.00
9ce336ac8c1ec2ab037d6				Round Off:			0.50
ACK: 122423847615678				Total Amount:			476,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			476438.00

Bank Details:

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

Four Lac Seventy Six Thousand Four Hundred Thirty Eight 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