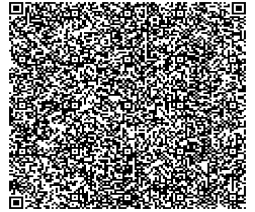




NAVKAAR TRADERS

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: SB2024-25-18386	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20033	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST BillTo, 9324340063 City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No : 11521022000460 TAN No : PNEN14794D	Consigned To, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST ShipTo, 9324340063 City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy SIMRANTRA
Dispatched From: AAKLUJ

Lorry No: MH45AF9581

Season: 23-24
To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3500.00	525000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER JUTE S/30 (S1)			Taxable Amount:			525000.00
				CGST:	2.50		13125.00
				SGST:	2.50		13125.00
Eway Bill No: 211893643735				IGST:	0.00		0.00
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 177f82f86e1043e52ccdc00d908abf2a54a1d8d6ad4 ada62fe05b812a6b6ede8				Other Expense:			0.00
ACK: 122524913392519				Round Off:			0.00
				Total Amount:			551,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			551250.00

Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Fifty 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