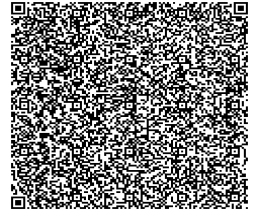




NAVKAAR TRADERS

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: SB2024-25-8105	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9096	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, VIJAY OIL INDUSTRIES GAVTHAN GAT NO.645/A SURAT DHULE HIGHWAY ROAD VISARWADI BillTo, 9422296110 City: NANDURBAR State: MAHARASHTRA GST: 27AABFV9252A1ZA State Code: 27 Pan No: AABFV9252A FSSAI No : TAN No :	Consigned To, VIJAY OIL INDUSTRIES GAVTHAN GAT NO.645/A SURAT DHULE HIGHWAY ROAD VISARWADI ShipTo, 9422296110 City: NANDURBAR State: MAHARASHTRA GST: 27AABFV9252A1ZA State Code: 27 Pan No: AABFV9252A FSSAI No : TAN No :

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: 23-24
Dispatched From: N AAYAN Lorry No: MH39AD2414 To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3615.00	469950.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			469950.00
				CGST:	2.50		11748.75
				SGST:	2.50		11748.75
Eway Bill No: 221818937786				IGST:	0.00		0.00
EwayBill ValidDate: 01-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e558214586057d6ffd31a1d0b650ca805286a4bfc0a				Other Expense:			0.00
b553e5df08d7160e9e5cd				Round Off:			0.50
ACK: 122422883385110				Total Amount:			493,448.00
				TCS %:	0.000		0.00
				TCS Net Payable:			493448.00

Bank Details:

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

Four Lac Ninty Three Thousand Four Hundred Fourty 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