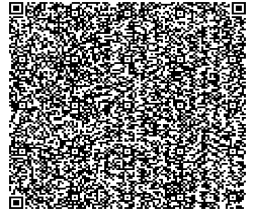




NAVKAAR TRADERS

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: SB2024-25-6322	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7137	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SURYA TRADERS MAIN ROAD VASHI	Consigned To, SURYA TRADERS MAIN ROAD VASHI
Bill To, City: VASHI State: MAHARASHTRA GST: 27AATFS1592E1ZS State Code: 27 Pan No: AATFS1592E FSSAI No : TAN No : MUMS27809F	Ship To, City: VASHI State: MAHARASHTRA GST: 27AATFS1592E1ZS State Code: 27 Pan No: AATFS1592E FSSAI No : TAN No : MUMS27809F

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy PANKAJ SUGARS Season: 23/24
Dispatched From: SBHUINJ Lorry No: MH11AL8817 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3630.00	36300.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	36300.00		
				CGST:	2.50	907.50	
				SGST:	2.50	907.50	
Eway Bill No: 281803924973				IGST:	0.00	0.00	
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:		0.00	
Invoice No: b6b953a191c711cff6dca543ede30bf8e7a804c20736				Other Expense:		0.00	
e8a9058b31c922aef2a2				Round Off:		0.00	
ACK: 122422470031673				Total Amount:		38,115.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		38115.00	

Bank Details:

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

Thirty Eight Thousand One Hundred Fifteen 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