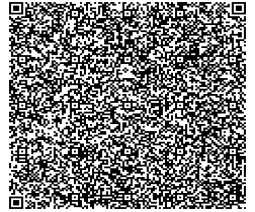




NAVKAAR TRADERS

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: SB2024-25-9310	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10359	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, S S D TRADING COMPANY S S D TRADING COMPANY M NO 3-4-89 OLD 4-17-77 GROUND FLOOR OLD MONDHA BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27ACEPP9506C1ZN State Code: 27 Pan No: ACEPP9506C FSSAI No : TAN No :	Consigned To, S S D TRADING COMPANY S S D TRADING COMPANY M NO 3-4-89 OLD 4-17-77 GROUND FLOOR OLD MONDHA ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27ACEPP9506C1ZN State Code: 27 Pan No: ACEPP9506C FSSAI No : TAN No :

Mill Name: JSAMRUDHI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 2100

Dispatched From: JSAMRUDHI

Lorry No: MH20EG8921

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3585.00	250950.00
Sale Rate:	3585.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241829925804						
EwayBill ValidDate:	22-09-2024						
ElInvoice No:	cbc6ef3536c042ec4480bf8dea98c65792cf15e6797c 11f49179dde28f871d2e						
ACK:	122423183509251						
Freight:							0.00
Taxable Amount:							250950.00
CGST:	2.50						6273.75
SGST:	2.50						6273.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							263,498.00
TCS %:	0.000						0.00
TCS Net Payable:							263498.00

Bank Details:

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

Two Lac Sixty Three Thousand Four Hundred Ninty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory