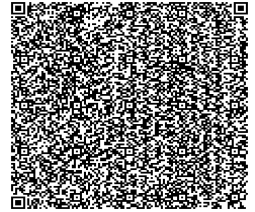




NAVKAAR TRADERS

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: SB2024-25-3341	Transport Mode: Road
Invoice Date: 29/05/2024 Do No: 3758	Date Of Supply: 29/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, SHRISHRIMAL TRADERS JALGAON JAGOAN	Consigned To, SHRISHRIMAL TRADERS JALGAON JAGOAN
Bill To, City: JALGAON State: MAHARASHTRA GST: 27AJSPJ7345Q1Z6 State Code: 27 Pan No: AJSPJ7345Q FSSAI No : TAN No :	Ship To, City: JALGAON State: MAHARASHTRA GST: 27AJSPJ7345Q1Z6 State Code: 27 Pan No: AJSPJ7345Q FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHRISHRIMAL
Dispatched From: PMASKOBA

Lorry No: MH18BG5477

Season: 23-24
To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3685.00	810700.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			810700.00
				CGST:	2.50		20267.50
				SGST:	2.50		20267.50
Eway Bill No: 211771513138				IGST:	0.00		0.00
EwayBill ValidDate: 31-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 426d5130cbc9ff708f20106fd9fa98093c0dad4cda32				Other Expense:			0.00
67249e470383565bfc49				Round Off:			0.00
ACK: 122421589834256				Total Amount:			851,235.00
				TCS %:	0.000		0.00
				TCS Net Payable:			851235.00

Bank Details:

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

Eight Lac Fifty One Thousand Two Hundred Thirty Five 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