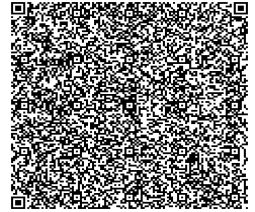




NAVKAAR TRADERS

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: SB2024-25-5369	Transport Mode: Road
Invoice Date: 16/07/2024 Do No: 6119	Date Of Supply: 16/07/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR	Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR
BillTo, 9422225295	ShipTo, 9422225295
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AAFFS1943P1ZO	GST: 27AAFFS1943P1ZO
State Code: 27 Pan No: AAFFS1943P	State Code: 27 Pan No: AAFFS1943P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy SHRIMALJAIKUMARSHIN Season: 23-24
Dispatched From: NPRASAD Lorry No: MH16CC2599 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3550.00	266250.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	266250.00		
				CGST:	2.50	6656.25	
				SGST:	2.50	6656.25	
Eway Bill No: 251795515109				IGST:	0.00	0.00	
EwayBill ValidDate: 17-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5d7a2c6414f25718a2ad7f5d2e85f9d1fce9b3f7771a				Other Expense:		0.00	
1e3b2e57fa430fd6c1f4				Round Off:		0.50	
ACK: 122422248369748				Total Amount:		279,563.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		279563.00	

Bank Details:

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

Two Lac Seventy Nine Thousand Five Hundred Sixty Three 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