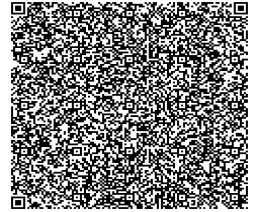




NAVKAAR TRADERS

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: SB2024-25-14381	Transport Mode: Road
Invoice Date: 05/12/2024 Do No: 15937	Date Of Supply: 05/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR	Consigned To, SUNILKUMAR ROOPCHAND NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR
Bill To, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :	Ship To, City: NANDURBAR State: MAHARASHTRA GST: 27AALPJ4593J2Z5 State Code: 27 Pan No: AALPJ4593J FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy SUNILKUMARROOPCH

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39C0988

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3440.00	292400.00
Sale Rate: 3440.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			292400.00
				CGST:		2.50	7310.00
				SGST:		2.50	7310.00
Eway Bill No: 251870083279				IGST:		0.00	0.00
EwayBill ValidDate: 06-12-2024				Rate Diff:/Qntl:			0.00
EInvoice No: 201b64ee24c07effae6f4b9ad523b168faaa03815ad4				Other Expense:			0.00
6b1b45395656df8c1fa7				Round Off:			0.00
ACK: 122424294450911				Total Amount:			307,020.00
				TCS %:		0.100	307.00
				TCS Net Payable:			307327.00

Bank Details:

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

Three Lac Seven Thousand Three Hundred Twenty Seven 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