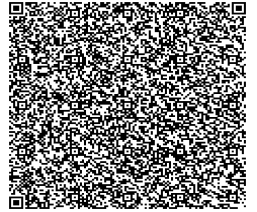




NAVKAAR TRADERS

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: SB2024-25-11467	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12692	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, NAVINCHANDRA VISANJI AND CO APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI	Consigned To, NAVINCHANDRA VISANJI AND CO APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI
BillTo, City: VASHI State: MAHARASHTRA GST: 27AAAFN0164G2ZL State Code: 27 Pan No: AAAFN0164G FSSAI No : TAN No :	ShipTo, City: VASHI State: MAHARASHTRA GST: 27AAAFN0164G2ZL State Code: 27 Pan No: AAAFN0164G FSSAI No : TAN No :

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: KA560555

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3680.00	460000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED S1 (S1)			Taxable Amount:			460000.00
				CGST:	2.50		11500.00
				SGST:	2.50		11500.00
Eway Bill No: 221843254577				IGST:	0.00		0.00
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 208cca83f5bb46c337d36884baa6788b4b0c55343b				Other Expense:			0.00
60a70c7f19f8458a3eefe6				Round Off:			0.00
ACK: 122423556314752				Total Amount:			483,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			483000.00

Bank Details:

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

Four Lac Eighty Three Thousand 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