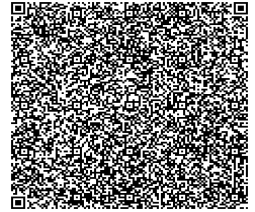




NAVKAAR TRADERS

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: SB2024-25-9302	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10408	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: THANA MAHARASHTRA
Buyer, RUTUJA ENTERPRISES 942,E-SHAHUPURI,5TH LANE BillTo, 8390537054 City: KOLHAPUR State: MAHARASHTRA GST: 27CLLPM8878G1Z9 State Code: 27 Pan No: CLLPM8878G FSSAI No : TAN No :	Consigned To, ISHWARLAL AND CO THANE ShipTo, City: THANA State: MAHARASHTRA GST: 27AAJPV1607R1ZZ State Code: 27 Pan No: AAJPV1607R FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NAGINDASJAY Season: 23/24
Dispatched From: PDAUND Lorry No: MH12RN9949 To: THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3705.00	111150.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			111150.00
				CGST:	2.50		2778.75
				SGST:	2.50		2778.75
Eway Bill No: 211829881958				IGST:	0.00		0.00
EwayBill ValidDate: 23-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c2820ddc31f9ff3ceea63e851b3372fbedf7794b9c9				Other Expense:			0.00
d58e3ff8142f1ea23aea				Round Off:			0.50
ACK: 122423182469479				Total Amount:			116,708.00
				TCS %:	0.000		0.00
				TCS Net Payable:			116708.00

Bank Details:

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

One Lac Sixteen Thousand Seven Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory