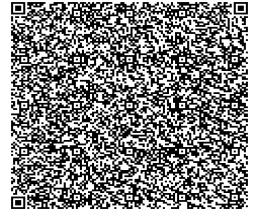




NAVKAAR TRADERS

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: SB2024-25-9925	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11032	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SINNAR MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE	Consigned To, AREWA FOODS MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: FSSAI No : TAN No : PNEV08018D	Ship To, City: SINNAR State: MAHARASHTRA GST: 27BBDPB3313E1ZE State Code: 27 Pan No: BBDBPB3313E FSSAI No : TAN No :

Mill Name: SKHANDALA

Driver No: 8600454343

FSSAI No :

RefBy V.R.GUPTA

Season: 23-24

Dispatched From: SKHANDALA

Lorry No: MH11CH5959

To: SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3665.00	733000.00

Sale Rate: 3665.00 F.O.R without GST

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 733000.00

CGST: 2.50 18325.00

SGST: 2.50 18325.00

Eway Bill No: 241834132246

IGST: 0.00 0.00

EwayBill ValidDate: 30-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 291635be4addeae5e841c4b8887d785c538907a491
7cca8c629b68dc45fc17eb

Other Expense: 0.00

ACK: 122423292862229

Round Off: 0.00

Total Amount: 769,650.00

TCS %: 0.000 0.00

TCS Net Payable: 769650.00

Podetail: SINNAR

Bank Details:

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

Seven Lac Sixty Nine Thousand Six Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory