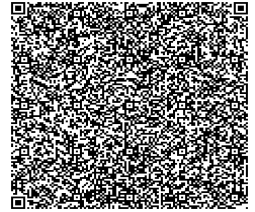




NAVKAAR TRADERS

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: SB2024-25-9464	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10576	Date Of Supply: 23/09/2024
State: Maharashtra State Code: 27	Place Of Supply: RAHATA MAHARASHTRA
Buyer, K L CHUG CO K L CHUG AND CO 1 NAGAR MANMAD ROAD	Consigned To, K L CHUG CO K L CHUG AND CO 1 NAGAR MANMAD ROAD
BillTo, City: RAHATA State: MAHARASHTRA GST: 27AAOPC0508P1ZJ State Code: 27 Pan No: AAOPC0508P FSSAI No : TAN No :	ShipTo, City: RAHATA State: MAHARASHTRA GST: 27AAOPC0508P1ZJ State Code: 27 Pan No: AAOPC0508P FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy JAINSUGAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH19CX0339 To: RAHATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3705.00	926250.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 REFINED			Taxable Amount:			926250.00
				CGST:		2.50	23156.25
				SGST:		2.50	23156.25
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
				Total Amount:			972,563.00
				TCS %:		0.000	0.00
				TCS Net Payable:			972563.00

Bank Details:

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

Nine Lac Seventy Two 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory