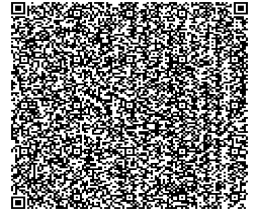




NAVKAAR TRADERS

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: SB2024-25-6385	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7212	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD BillTo, 9028035622 City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No :	Consigned To, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD ShipTo, 9028035622 City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy JAIANANDSUGAR Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH15GV7686 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3665.00	366500.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			366500.00
				CGST:	2.50		9162.50
				SGST:	2.50		9162.50
Eway Bill No: 251804269535				IGST:	0.00		0.00
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6fc275dd82256853c2ad8fe7fee4fcc74f1d1db03bdfd				Other Expense:			0.00
7a1ccb9384e5a38fc2a				Round Off:			0.00
ACK: 122422482218275				Total Amount:			384,825.00
				TCS %:	0.000		0.00
				TCS Net Payable:			384825.00

Bank Details:

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

Three Lac Eighty Four Thousand Eight Hundred Twenty Five 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