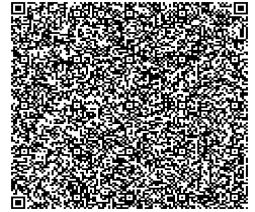




NAVKAAR TRADERS

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: SB2024-25-10129	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11343	Date Of Supply: 01/10/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK BillTo, 9323520040 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A	Consigned To, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK ShipTo, 9323520040 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A

Mill Name: SPRATAPGHAD

Driver No:

FSSAI No :

RefBy NKIRTIKAILASH

Season: 23/24

Dispatched From: SPRATAPGHAD

Lorry No: MH11AB3008

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3580.00	716000.00

Sale Rate: 3580.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 716000.00

CGST: 2.50 17900.00

SGST: 2.50 17900.00

Eway Bill No: 231835782597

IGST: 0.00 0.00

EwayBill ValidDate: 03-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d7ad3e1f17f7befc4790e3115986194aa0a0ea9728a
7708e48bdd4e0b9c4ba17

Other Expense: 0.00

ACK: 122423343111337

Round Off: 0.00

Total Amount: 751,800.00

TCS %: 0.000 0.00

TCS Net Payable: 751800.00

Bank Details:

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

Seven Lac Fifty One Thousand Eight Hundred 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