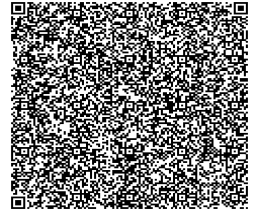




NAVKAAR TRADERS

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: SB2024-25-15701	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17362	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, MEGHNA ENTERPRISE	Consigned To, MEGHNA ENTERPRISE
SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST	SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST
BillTo, 9820101189	ShipTo, 9820101189
City: MUMBAI State: MAHARASHTRA	City: MUMBAI State: MAHARASHTRA
GST: 27ALFPM6427M1ZN	GST: 27ALFPM6427M1ZN
State Code: 27 Pan No: ALFPM6427M	State Code: 27 Pan No: ALFPM6427M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MEGHNAENTERPRISE

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12QG7509

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3415.00	239050.00
<hr/>							
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			239050.00
				CGST:		2.50	5976.25
				SGST:		2.50	5976.25
Eway Bill No:	241879730469			IGST:		0.00	0.00
EwayBill ValidDate:	24-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	5b8827429a47c23dcfe0923cfb650b4c4a4dcda5b3bf			Other Expense:			0.00
	5fec5b815b034ad34b96			Round Off:			0.50
ACK:	122424539121738			Total Amount:			251,003.00
				TCS %:		0.000	0.00
				TCS Net Payable:			251003.00

Bank Details:

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

Two Lac Fifty One Thousand 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory