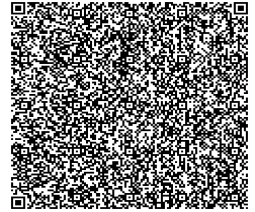




NAVKAAR TRADERS

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: SB20232024-20936	Transport Mode: Road
Invoice Date: 16/03/2024 Do No: 23439	Date Of Supply: 16/03/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SANJAY TRADING COMPANY-NASIK RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE POLICE CHOWKI,NASHIK BillTo, City: NASIK State: MAHARASHTRA GST: 27ABAFS1087L1ZW State Code: 27 Pan No: ABAFS1087L FSSAI No : TAN No : NSKS01929E	Consigned To, SANJAY TRADING COMPANY-NASIK RAVIWAR PETH 461,ASHOK STAMBH MALHAR GATE POLICE CHOWKI,NASHIK ShipTo, City: NASIK State: MAHARASHTRA GST: 27ABAFS1087L1ZW State Code: 27 Pan No: ABAFS1087L FSSAI No : TAN No : NSKS01929E

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy SANJAYTRADING Season: 23-24
Dispatched From: NPRAVRA Lorry No: RJ19GJ9507 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3465.00	1386000.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1386000.00
				CGST:	2.50		34650.00
				SGST:	2.50		34650.00
Eway Bill No: 271735550111				IGST:	0.00		0.00
EwayBill ValidDate: 17-03-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f8db7c71deb3f290a71158addc045c8d8ef95b519f66				Other Expense:			0.00
6411391fb47387153c9c				Round Off:			0.00
ACK: 122420609411936				Total Amount:			1,455,300.00
				TCS %:	0.100		1455.00
				TCS Net Payable:			1456755.00

Bank Details:

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

Fourteen Lac Fifty Six Thousand Seven Hundred Fifty 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