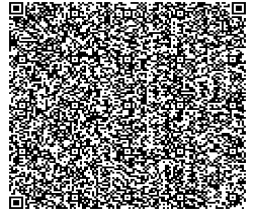




NAVKAAR TRADERS

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: SB2024-25-15311	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16874	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.	Consigned To, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.
BillTo, 9423495763	ShipTo, 9423495763
City: DHULE State: MAHARASHTRA	City: DHULE State: MAHARASHTRA
GST: 27AELPR4809R1ZJ	GST: 27AELPR4809R1ZJ
State Code: 27 Pan No: AELPR4809R	State Code: 27 Pan No: AELPR4809R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KMOHANRAO
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: KMOHANRAO

Lorry No: MH18AA5796

To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3375.00	708750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			708750.00
				CGST:	2.50		17718.75
				SGST:	2.50		17718.75
Eway Bill No: 201877167117				IGST:	0.00		0.00
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 06ef1f1b9df2b2f296c747944467748f5aba84eac1da				Other Expense:			0.00
8bf3abc9a0cb3da6b6de				Round Off:			0.50
ACK: 122424476702151				Total Amount:			744,188.00
				TCS %:	0.000		0.00
				TCS Net Payable:			744188.00

Bank Details:

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

Seven Lac Fourty Four Thousand One Hundred Eighty Eight 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