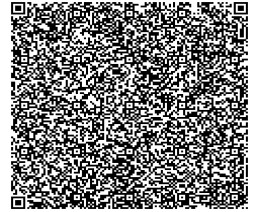




NAVKAAR TRADERS

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: SB2024-25-11007	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12249	Date Of Supply: 10/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PANVEL MAHARASHTRA
Buyer, R KHIMJI MIRANI AND COMPANY AADITYA SHRIRAM CHS SHOP NO-5, M G ROAD PANVEL	Consigned To, R KHIMJI MIRANI AND COMPANY AADITYA SHRIRAM CHS SHOP NO-5, M G ROAD PANVEL
BillTo, City: PANVEL State: MAHARASHTRA GST: 27AABFR4538F1Z9 State Code: 27 Pan No: AABFR4538F FSSAI No : TAN No :	ShipTo, City: PANVEL State: MAHARASHTRA GST: 27AABFR4538F1Z9 State Code: 27 Pan No: AABFR4538F FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy NAGINDASJAY

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12PQ9790

To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3725.00	223500.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	223500.00		
				CGST:	2.50	5587.50	
				SGST:	2.50	5587.50	
Eway Bill No: 211840783336				IGST:	0.00	0.00	
EwayBill ValidDate: 11-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b83c7f371bd38a5c9e227d87906bccbfd86fa4b5da3c				Other Expense:		0.00	
02607b5596afc941ad78				Round Off:		0.00	
ACK: 122423492655766				Total Amount:		234,675.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		234675.00	

Bank Details:

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

Two Lac Thirty Four Thousand Six Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory