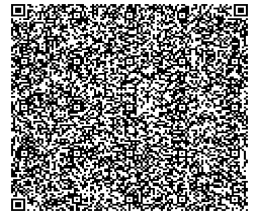




NAVKAAR TRADERS

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: SB2024-25-4721	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5306	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIGONDA MAHARASHTRA
Buyer, LALCHAND NEMICHAND BHANDARI MS LALCHAND NEMICHAND BHANDARI MARKET YARD	Consigned To, LALCHAND NEMICHAND BHANDARI MS LALCHAND NEMICHAND BHANDARI MARKET YARD
BillTo, City: SHRIGONDA State: MAHARASHTRA GST: 27AEOPB3732L1ZC State Code: 27 Pan No: AEOPB3732L FSSAI No : TAN No :	ShipTo, City: SHRIGONDA State: MAHARASHTRA GST: 27AEOPB3732L1ZC State Code: 27 Pan No: AEOPB3732L FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy LALCHANDTR

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH42B8828

To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3695.00	443400.00
Sale Rate:	3695.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	241787300932						
EwayBill ValidDate:	30-06-2024						
ElInvoice No:	16e9679a7a37af8108c6bd7ea0a6dec3fffc8ec5d850						
4ad6f816f4afc2506c60							
ACK:	122422016978383						
Freight:							0.00
Taxable Amount:							443400.00
CGST:	2.50						11085.00
SGST:	2.50						11085.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							465,570.00
TCS %:	0.000						0.00
TCS Net Payable:							465570.00

Bank Details:

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

Four Lac Sixty Five Thousand Five Hundred Seventy 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