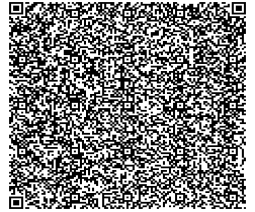




NAVKAAR TRADERS

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: SB2024-25-6433	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7267	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MANGAON MAHARASHTRA
Buyer, MEHTA GENERAL SUGAR TRADING COMPANY TALASHETH 289, MUMBAI-GOA HIGHWAY,INDAPUR	Consigned To, MEHTA GENERAL SUGAR TRADING COMPANY TALASHETH 289, MUMBAI-GOA HIGHWAY,INDAPUR
BillTo, City: MANGAON State: MAHARASHTRA GST: 27AAWPM6256G1Z3 State Code: 27 Pan No: AAWPM6256G FSSAI No : TAN No :	ShipTo, City: MANGAON State: MAHARASHTRA GST: 27AAWPM6256G1Z3 State Code: 27 Pan No: AAWPM6256G FSSAI No : TAN No :

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH06BW9255

To: MANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3645.00	437400.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			437400.00
				CGST:		2.50	10935.00
				SGST:		2.50	10935.00
Eway Bill No:	241804673717			IGST:		0.00	0.00
EwayBill ValidDate:	04-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	7b836c217a7a89f9434663d0bd9a44ecb1370feb4ac bf35915de6b5a18715356			Other Expense:			0.00
				Round Off:			0.00
ACK:	122422496193317			Total Amount:			459,270.00
				TCS %:		0.000	0.00
				TCS Net Payable:			459270.00

Bank Details:

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

Four Lac Fifty Nine Thousand Two 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