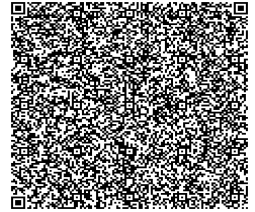




NAVKAAR TRADERS

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: SB2024-25-15408	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 16956	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHAH JASWANTLAL RASIKLAL 1144 E WARD, NEAR RAILWAY LINE SYKES EXTENSION,KOLHAPUR BillTo, City: KOLHAPUR State: MAHARASHTRA GST: 27ADPPS5827B1Z9 State Code: 27 Pan No: ADPPS5827B FSSAI No : TAN No :	Consigned To, SHAH JASWANTLAL RASIKLAL 1144 E WARD, NEAR RAILWAY LINE SYKES EXTENSION,KOLHAPUR ShipTo, City: KOLHAPUR State: MAHARASHTRA GST: 27ADPPS5827B1Z9 State Code: 27 Pan No: ADPPS5827B FSSAI No : TAN No :

Mill Name: KMOHANRAO
FSSAI No :

Driver No:

RefBy JASRASIK

Season: 24-25

Dispatched From: KMOHANRAO

Lorry No: MH18BH3236

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3445.00	861250.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	861250.00		
				CGST:	2.50	21531.25	
				SGST:	2.50	21531.25	
Eway Bill No:	231877803955			IGST:	0.00	0.00	
EwayBill ValidDate:	20-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	898c9ddb8be14480755fef4ab365d4200ead4906d51 aa1d38e5e3b6aec4fc11			Other Expense:	0.00		
ACK:	122424492431101			Round Off:	0.50		
				Total Amount:	904,313.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	904313.00		

Bank Details:

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

Nine Lac Four Thousand Three Hundred Thirteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory