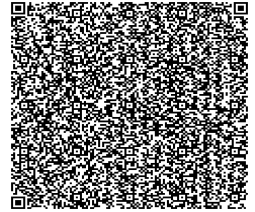




NAVKAAR TRADERS

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: SB2024-25-3342	Transport Mode: Road
Invoice Date: 29/05/2024 Do No: 3759	Date Of Supply: 29/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JALGAON MAHARASHTRA
Buyer, SHRISHRIMAL TRADERS JALGAON JAGOAN	Consigned To, SHRISHRIMAL TRADERS JALGAON JAGOAN
Bill To, City: JALGAON State: MAHARASHTRA GST: 27AJSPJ7345Q1Z6 State Code: 27 Pan No: AJSPJ7345Q FSSAI No : TAN No :	Ship To, City: JALGAON State: MAHARASHTRA GST: 27AJSPJ7345Q1Z6 State Code: 27 Pan No: AJSPJ7345Q FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHRISHRIMAL
Dispatched From: PMASKOBA

Lorry No: MH18BG5477

Season: 23-24
To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3630.00	108900.00
Sale Rate: 3630.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			108900.00
				CGST:		2.50	2722.50
				SGST:		2.50	2722.50
Eway Bill No: 201771516316				IGST:		0.00	0.00
EwayBill ValidDate: 31-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1995fa9479f167b056ff27aa27d70009c96918d3a7c7				Other Expense:			0.00
337fce4df84cff5ff4f				Round Off:			0.00
ACK: 122421589909116				Total Amount:			114,345.00
				TCS %:		0.000	0.00
				TCS Net Payable:			114345.00

Bank Details:

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

One Lac Fourteen Thousand Three Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory