



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: SB2024-25-4924	Transport Mode: Road
Invoice Date: 03/07/2024 Do No: 5487	Date Of Supply: 03/07/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, G.A.SAI TEXTILES/ G.A.SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD	Consigned To, G.A.SAI TEXTILES/ G.A.SAI TRADERS SHOP NO 110 MATMANDIR CHOWK ROAD
BillTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :	ShipTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27BMCPA9200P1Z0 State Code: 27 Pan No: BMCPA9200P FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45AF5581

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3545.00	354500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	354500.00		
				CGST:	2.50	8862.50	
				SGST:	2.50	8862.50	
Eway Bill No:	291789419835			IGST:	0.00	0.00	
EwayBill ValidDate:	06-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	21200lrna365e5ae290b86d37bc6b046fe0c97302f67			Other Expense:	0.00		
	7b956fab822f2247c3c6c27d			Round Off:	0.00		
ACK:	122422083664710			Total Amount:	372,225.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	372225.00		

Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty 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