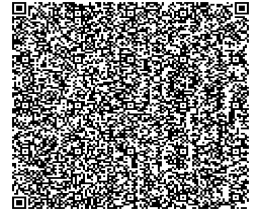




NAVKAAR TRADERS

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: SB2024-25-12991	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14355	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, ADITI TRADERS	Consigned To, ADITI TRADERS
JUNA MUNDA	JUNA MUNDA
Bill To,	Ship To,
City: AURANGABAD State: MAHARASHTRA	City: AURANGABAD State: MAHARASHTRA
GST: 27ACHPS7712G1ZD	GST: 27ACHPS7712G1ZD
State Code: 27 Pan No: ACHPS7712G	State Code: 27 Pan No: ACHPS7712G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: JGANGMAI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23/24

Dispatched From: JGANGMAI

Lorry No: MH20EK9299

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211856017261						
EwayBill ValidDate:	10-11-2024						
ElInvoice No:	ef3b68e9da55ba8e844387ccc0de88cc1c0ff90d027a06e4ff5e3ebbee80539e						
ACK:	122423914693392						
Freight:							0.00
Taxable Amount:							180500.00
CGST:	2.50						4512.50
SGST:	2.50						4512.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							189,525.00
TCS %:	0.000						0.00
TCS Net Payable:							189525.00

Bank Details:

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

One Lac Eighty Nine Thousand Five 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